

Solicitation Document

Title : **TOTAL SOLUTIONS FOR LAW
ENFORCEMENT, SECURITY, FACILITIES
MANAGEMENT, FIRE, RESC**

Solicitation Number : **7FCI-L3-030084-B**

Refresh Number : **11**

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COVER PAGE

Begin Regulation

CP-FSS-1-C (MAY 2000)

Solicitation No. 7FCI-L3-030084-B Refresh 11

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT FOR

(a) FSC GROUP 084 PART * N/A * SECTION * N/A *

COMMODITY: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY,
FACILITY MANAGEMENT SYSTEMS, FIRE, RESCUE, SPECIAL PURPOSE CLOTHING,
MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE

FSC CLASS(ES)/PRODUCT CODE(S): * N/A *

(b) STANDARD INDUSTRY GROUP: * N/A *

SERVICE: * N/A *

SERVICE CODE(S): * N/A *

ANY INFORMATION THAT MAY BE DESIRED ON THIS PARTICULAR SOLICITATION

CAN BE OBTAINED FROM THE ISSUING OFFICE ADDRESS SHOWN HEREIN.

Begin Regulation

CP-FSS-18 NEW SCHEDULE PERIODS (NOV 1997)

Effective immediately, this Federal Supply Schedule will no longer have a prescribed beginning and ending date. The schedule period will be continuous, and will contain contracts with contract periods that commence on the date of award (DOA) and expire in five years (exclusion of any options) from the DOA. In addition, Multiple Award Schedule solicitations will become "standing" opportunities for new offers. Unless otherwise noted in the solicitation, new offers may be forwarded at any time. Finally, the Government will award contracts for identical brand name items when offers are determined to be fair and reasonable to the Government.

Begin Regulation

CP-FSS-19 PRICING (DEC 1998)

Offerors are advised that separate pricing may be submitted for different countries if separate pricing is consistent with the offeror's commercial sales practice.

Begin Regulation

CP-FSS-2 SIGNIFICANT CHANGES (OCT 1988)

The attention of offeror is invited to the following changes made since the issuance of the last solicitation for the supplies/services covered herein:

The deleted regulations(s) from previous refresh are listed below

Number	Title	Clause/Provision
52.229-1	STATE AND LOCAL TAXES (APR 1984)	Clause
52.232-36	PAYMENT BY THIRD PARTY (MAY 1999)	Clause
52.247-32	F.O.B. ORIGIN, FREIGHT PREPAID (FEB 2006)	Clause
52.247-39	F.O.B. INLAND POINT, COUNTRY OF IMPORTATION (APR 1984)	Clause
52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)	Clause
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)	Clause
552.216-72	PLACEMENT OF ORDERS (SEP 1999) (ALTERNATE IV -- FEB 2007)	Clause
552.232-8	DISCOUNTS FOR PROMPT PAYMENT (APR 1989) (DEVIATION FAR 52.232-8)	Clause
552.246-73	WARRANTY--MULTIPLE AWARD SCHEDULE (MAR 2000)	Clause

The added regulation(s) in new refresh are listed below

Number	Title	Clause/Provision
52.232-36	PAYMENT BY THIRD PARTY (MAY 1999) (DEVIATION I - MAY 2003)	Clause
52.246-4	INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996) (DEVIATION I - MAY 2003)	Clause
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) (DEVIATION I - JUL 2008)	Clause
52.247-32	F.O.B. ORIGIN, FREIGHT PREPAID (FEB 2006) (DEVIATION I - JUL 2008)	Clause
52.247-39	F.O.B. INLAND POINT, COUNTRY OF IMPORTATION (APR 1984) (DEVIATION I - JUL 2008)	Clause
52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991) (DEVIATION I - JUL 2008)	Clause
552.232-8	DISCOUNTS FOR PROMPT PAYMENT (APR 1989) (DEVIATION FAR 52.232-8) (ALTERNATE I - MAY 2003)	Clause
552.238-77	DEFINITION (FEDERAL SUPPLY SCHEDULES) (MAY 2003)	Clause
552.238-79	USE OF FEDERAL SUPPLY SCHEDULE CONTRACTS BY CERTAIN ENTITIES--COOPERATIVE PURCHASING (MAY 2004)	Clause
552.246-73	WARRANTY--MULTIPLE AWARD SCHEDULE (MAR 2000) (ALTERNATE I -- MAY 2003)	Clause
552.216-72	PLACEMENT OF ORDERS (SEP 1999) (ALTERNATE III - MAY 2004)	Clause

The updated regulation(s) in new refresh are listed below

Number	Title	Clause/Provision
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2008)	Clause

The added SINS in new refresh are listed below

SIN #	SIN Title	Total Sales in \$
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The deleted SINS in new refresh are listed below

SIN #	SIN Title	Total Sales in \$
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Begin Regulation

**CP-FSS-3 NOTICE: REQUESTS FOR EXPLANATION OR
INFORMATION (MAR 1996)**

Oral or written requests for explanation or information regarding this solicitation should be directed to:

GENERAL SERVICES ADMINISTRATION

Address: GSA, GREATER SOUTHWEST ACQUISITION CENTER
ATTN: TERESA HILL (7QSAB-T4)
819 TAYLOR STREET, ROOM 7A37
FORT WORTH, TX 76102-6114

or

Phone Attachment 01, Marine Craft & Equipment
Tracie Crowder 817-574-2447

Attachment 02, Firefighting & Rescue
Gena Brown 817-574-2306
Vivian Allen 817-574-2498

Attachment 03, Alarm & Security
Sheila Brannan 817-574-2426
Jamie Davis 817-574-2302
Lloyd Nelson 817-574-2444
Lincoln Strunk 817-574-2454

Attachment 04, Special Purpose Clothing
Laura Wair 817-574-2308
Vivian Allen 817-574-2498

Attachment 05, Law Enforcement
Carroll Slag 817-574-2375
Brenda McCall 817-574-2301
Cary Grigsby 817-574-2346
Sharon Hair 817-574-2309
Melissa Prieto 817-574-2304
Kerensa Nelson 817-574-2423
Don Miller 817-574-2333.

**IMPORTANT: DO NOT ADDRESS OFFERS, MODIFICATIONS OR WITHDRAWALS TO THE
ABOVE ADDRESS. THE ADDRESS DESIGNATED FOR RECEIPT OF OFFERS IS CONTAINED
ELSEWHERE IN THIS SOLICITATION.**

Begin Regulation

CP-FSS-30 (APR 1993)

PLEASE REMOVE THIS COVER PAGE(S) BEFORE SUBMITTING OFFER TO GSA.

Begin Regulation

**CP-FSS-6 ELECTRONIC DATA INTERCHANGE (EDI) ORDERING
(JAN 1994)**

Offerors are advised that the Federal Supply Service is expanding use of electronic communications to exchange business documents. The Placement of Orders clause contained in this contract provides that orders may be placed using Electronic Data Interchange (EDI) procedures.

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Part I - GOODS & SERVICES**Group Name: Attachment 1 - Marine Craft and Equipment (FSC 19)****260 01 --- Boats, Powered - SUBJECT TO COOPERATIVE PURCHASING**

Includes Parts & Accessories

Sales: \$67,507,169**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 1940**Maximum Order :** \$315,000**NAICS**

Number	Description	Business Size
336611	Ship Building and Repairing	1000 employees

260 03 --- Boats, Nonpowered - SUBJECT TO COOPERATIVE PURCHASING

Includes Life Rafts, Options and Accessories

Sales: \$25,953,131**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 1940**Maximum Order :** \$315,000**NAICS**

Number	Description	Business Size
326199	All Other Plastics Product Manufacturing	500 employees

260 06 --- Boats, Inflatable, Powered and Nonpowered - SUBJECT TO COOPERATIVE PURCHASING

Includes Options and Accessories

Sales: \$7,656,404**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 1940**Maximum Order :** \$315,000**NAICS**

Number	Description	Business Size
326199	All Other Plastics Product Manufacturing	500 employees

260 09 --- Inboard and Outboard Engines, Marine Diesel Propulsion Engines (Ranging in Horsepower from 150-4,000) - SUBJECT TO

COOPERATIVE PURCHASING

Includes parts and accessories

Sales: \$13,789,044**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 2805**Maximum Order :** \$315,000**NAICS**

Number	Description	Business Size
333618	Other Engine Equipment Manufacturing	1000 employees

260 12 --- Floating Marine Barriers and Booms, Floats, Perimeter Floats, and Moorings - SUBJECT TO COOPERATIVE PURCHASING

Includes parts and accessories

Sales: \$3,892,258**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 1945**Maximum Order :** \$300,000**NAICS**

Number	Description	Business Size
326199	All Other Plastics Product Manufacturing	500 employees

260 98 --- Ancillary Services Relating to Marine Craft Systems - SUBJECT TO COOPERATIVE PURCHASING

Includes, but is not limited to installation of Boat Modification Packages, Training and Consultation

Sales: \$1,230,207**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$315,000**NAICS**

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
336611	Ship Building and Repairing	1000 employees
336612	Boat Building	500 employees

260 99 --- Introduction of New Products and Services Items Directly Related to Marine Equipment - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$9,622,571

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 1940

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
336611	Ship Building and Repairing	1000 employees

260 10 --- Marine Craft Electronics - SUBJECT TO COOPERATIVE PURCHASING

Bridge and/or Other Marine-specific Electronic Equipment and Marine Craft Safety Equipment (other than Personal Flotation Devices) Includes all types of electronic-type equipment used specifically in or on Marine Craft such as: position finders, specialized marine radios, specialized marine computer hardware, monitors, beacons, electronic sounding equipment and all types of marine craft safety equipment.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 1940

Maximum Order : \$300,000

NAICS

Number	Description	Business Size
334511	"Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing"	750 employees

260 11 --- Marine Craft Trailers and Trailer Accessories/Spare Parts - SUBJECT TO COOPERATIVE PURCHASING

Includes all types of marine craft trailers, trailer equipment and supplies.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 1940

Maximum Order : \$300,000

NAICS

Number	Description	Business Size
336612	Boat Building	500 employees

260 13 --- Marine Craft Modifications, Marine Craft Repair and Marine Craft Spare Parts - SUBJECT TO COOPERATIVE PURCHASING

includes repair of all types of Marine Craft and other products covered under this Schedule including, but not limited to, marine craft boat modification packages, repair of engines, floating barriers, booms, floats and moorings. Includes all types of spare parts and replacement parts and accessories for marine craft not covered elsewhere under this schedule.

Also includes consulting and training services related to Marine Craft Modifications and Marine Craft Repair.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 1940

Maximum Order : \$300,000

NAICS

Number	Description	Business Size
336611	Ship Building and Repairing	1000 employees
336612	Boat Building	500 employees

260 14 --- Harbor/Waterfront Security Products and Services and Professional Marine Security Services - SUBJECT TO COOPERATIVE PURCHASING

Harbor/Waterfront Security Products and Services and Professional Marine Security Services includes all types of Harbor and Waterfront security products including, but not limited to, surveillance equipment and monitoring equipment utilized specifically in the harbor/Waterfront or Marine Craft environment. Also includes, but not is not limited to, any type of professional marine security services, and consulting and training related to Harbor/Waterfront Security or other Professional Marine Security.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 1940

Maximum Order : \$300,000

NAICS

Number	Description	Business Size
561621	Security Systems Services (except Locksmiths)	\$11.5 million
561330	Professional Employer Organizations	\$12.5 million

Group Name: Attachment 2 - Fire Fighting and Rescue Equipment (FSC 42)**465 10 --- Emergency Patient Transportation and Immobilization Devices -
SUBJECT TO COOPERATIVE PURCHASING**

Handicapped Evacuation Devices, Stretcher Chairs, Scoop Stretchers, Basket Stretchers,
Splints, Fraction Aids, Cervical Spine Immobilization Collars, Ked or Similar Devices and
Extraction Devices

Sales: \$3,422,611

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6515

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339113	Surgical Appliance and Supplies Manufacturing	500 employees

**465 11 --- Fire Extinguishing/Suppressing Products, Retardant, Foams and
Equipment - SUBJECT TO COOPERATIVE PURCHASING**

Includes but not to Foam Concentrate, Wetting Agent, Fire Extinguishers (excluding "Halon"
fire extinguishing devices), Slip-on Firefighting Units, Pumps, Portable Tanks (folding or
collapsible) and Chemical Mixing Equipment (foam proportioners, injectors, eductors).

Sales: \$7,924,270

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4210

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339999	All Other Miscellaneous Manufacturing	500 employees
333911	Pump and Pumping Equipment Manufacturing	500 employees

**465 17 --- Firefighting Distress/Signal Devices and Heat Sensing Devices -
SUBJECT TO COOPERATIVE PURCHASING**

Includes but not limited to personal Alert Safety Systems (PASS), Fuses and Related Devices
for Emergency Applications

Sales: \$2,493,285

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339113	Surgical Appliance and Supplies Manufacturing	500 employees

**465 19 --- Firefighting and Rescue Tools, Equipment and Accessories -
SUBJECT TO COOPERATIVE PURCHASING**

Includes but not limited to Portable Hydraulic and Pneumatic, Jaws, Cutters, Rams and Files,
Pulaski tools, Combi tools, Axes, Rakes, Shovels and Handles

Sales: \$4,996,275

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 5120

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
423850	Service Establishment Equipment and Supplies Merchant Wholesalers	100 employees

**465 22 --- Breathing Air Equipment, Inhalator Devices, Respiratory
Protection Products, Related Support Items and Solutions - SUBJECT
TO COOPERATIVE PURCHASING**

SCBA's (self contained breathing apparatus), Air Compressors, Air Filtering Personal
Equipment and Emergency Egress Equipment

Sales: \$29,893,110

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
339113	Surgical Appliance and Supplies Manufacturing	500 employees

**567 15 --- Hoses, Valves, Fittings, Nozzles, Couplings and Related
Accessories. Hoses - SUBJECT TO COOPERATIVE PURCHASING**

includes cotton, cotton-synthetic and synthetic materials; weeping, single jacket, double jacket
and hard line design: Attach Hose, operations hoses and supply hose; large and small
diameters; with and without couplings; threaded and quick disconnect couplings. Nozzles:
includes all types of water and foam nozzles used to shape and control a firestream for
firefighting purposes. Valves/Fittings: Includes wye valves, automatic check and bleeder
valves, automatic pressure fuel valves, butterfly valves, horseshoe shut-off valves and all types
of fittings. Related Accessories: Includes but not limited to reels, all types of couplings,
fittings and accessories used to modify hose streams, fixate and mount nozzles, control water
streams, etc.

Sales: \$2,493,726

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4210

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
326220	Rubber and Plastics Hoses and Belting Manufacturing	500 employees
332919	Other Metal Valve and Pipe Fitting Manufacturing	500 employees

567 4 --- Helicopter Equipment and Products for Search and Rescue and Firefighting Applications - SUBJECT TO COOPERATIVE PURCHASING

For the transport and delivery of firefighting agents and equipment by Helicopter. Includes but not limited to Chemical Injection Devices, Cargo Nets, Swivels, Lift Baskets, Drop Buckets, and other related accessories

Sales: \$2,295,391

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4240

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339113	Surgical Appliance and Supplies Manufacturing	500 employees

567 8 --- Burning Equipment - SUBJECT TO COOPERATIVE PURCHASING

Flame Throwers, drip torch, aerial ignition equipment

Sales: \$164,130

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 5120

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
332995	Other Ordnance and Accessories Manufacturing	500 employees

567 99 --- Introduction of New Products and Services relating to Firefighting and Rescue Equipment - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$4,697,519

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4210

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339113	Surgical Appliance and Supplies Manufacturing	500 employees

465 8 --- Flood Control Equipment - Traditional and Alternative Approaches - SUBJECT TO COOPERATIVE PURCHASING

includes, but not limited to, all types of traditional sandbagging equipment, supplies and services and non-traditional emergency flood control equipment, supplies and services.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4210

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339999	All Other Miscellaneous Manufacturing	500 employees

465 9 --- Medical/ Rescue Kits - SUBJECT TO COOPERATIVE PURCHASING

including, but not limited to, emergency response kits, field rescue kits and equipment.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4210

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
339113	Surgical Appliance and Supplies Manufacturing	500 employees

Group Name: Attachment 3 - Alarm/Facility Mgt Sys, Prof. & Guard Services (FSC 63)**246 20 4 --- Miscellaneous Alarm and Signal Systems. Warning System Devices (Patient/Detainees) - SUBJECT TO COOPERATIVE PURCHASING****Sales:** \$1,078,288**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 6350**Maximum Order :** \$100,000**NAICS**

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

246 23 --- Anti-Theft Material Alarm Control Systems for Detection of Property - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$11,574**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 6350**Maximum Order :** \$100,000**NAICS**

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 25 --- Fire Alarm Systems - SUBJECT TO COOPERATIVE PURCHASING

(Excludes Fire Suppression Devices)

Sales: \$4,090,787**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 6350**Maximum Order :** \$100,000**NAICS**

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 35 1 --- Access Control Systems, Door entry control by card access, magnetic proximity - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to Biometric

Sales: \$19,543,109

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 35 2 --- Access Control Systems, Door entry control by touch access, dial, digital, keyboard, keypad - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to Biometric, Voice, Fingerprint, Iris, Hand Geometry, Weight

Sales: \$1,709,580

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 35 3 --- Access Control Systems, Parking Access Control - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to Biometric

Sales: \$359,236

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 35 4 --- Access Control Systems, Emergency exit door access/alarm systems for security and/or fire safety - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to Biometric

Sales: \$127,345

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 35 5 --- Access Control Systems - Vehicle Arrest/Security Barrier/Barricade/Bollard Systems, Decorative Barrier Planters - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$18,223,492

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
332999	All Other Miscellaneous Fabricated Metal Product Manufacturing	500 employees

246 35 6 --- Other Access Control Systems - SUBJECT TO COOPERATIVE PURCHASING

Including but not limited to Biometric Access Control - Facial, Voice, Fingerprint, Iris Recognition, etc.

Sales: \$2,349,180

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
334290	Other Communications Equipment Manufacturing	750 employees

246 36 --- Locking Devices - SUBJECT TO COOPERATIVE PURCHASING

including padlocks and electronic locks not covered by SIN 246-35

Sales: \$1,937,068

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 40 --- Intrusion Alarms and Signal Systems - SUBJECT TO COOPERATIVE PURCHASING

Including audible and visible warning devices (no personal alarms)

Sales: \$8,448,354

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

246 42 1 --- Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING

(Including Accessories and Repair Parts. Computerized Systems for Surveillance, Monitoring, Controlling, Signaling and Reporting Multiple Functions. Security Functions (i.e., access control, fire detection, intrusion, etc.)

Sales: \$38,119,016

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$150,000

NAICS

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

246 42 2 --- Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING

(Including Accessories and Repair Parts. Computerized Systems for Surveillance, Monitoring, Controlling, Signaling and Reporting Multiple Functions. Energy and Facility Management Functions and Services, Building Automation Control systems (including lighting, HVAC controls and sensors), Building Comfort Systems (including heating, ventilation and air conditioning, chillers)

Sales: \$14,840,432

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$150,000

NAICS

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

246 42 3 --- Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING

including accessories and repair parts. - Computerized systems for surveillance, monitoring, controlling, signaling and reporting multiple functions. Systems capable of both security functions and energy management functions

Sales: \$9,355,149

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$150,000

NAICS

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

246 43 --- Perimeter Security/Detection Systems - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to Fencing, Sensors, etc.

Sales: \$1,215,546

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
332618	Other Fabricated Wire Product Manufacturing	500 employees

246 50 --- Ancillary Services relating to Security/Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING

Including services necessary to install the system (design through startup), maintain the system (including maintenance agreements, or training). Excludes construction

Sales: \$94,681,849

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : N063

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
561621	Security Systems Services (except Locksmiths)	\$11.5 million

246 51 --- Installation of Security/Facility Management Systems Requiring Construction - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$5,157,362

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : N063

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
561621	Security Systems Services (except Locksmiths)	\$11.5 million

246 52 --- Professional Security/Facility Management Services - SUBJECT TO COOPERATIVE PURCHASING

including security consulting, training and facility management consulting

Sales: \$189,670,504

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R414

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
541330	Engineering Services	\$4.5 million
541690	Other Scientific and Technical Consulting Services	\$6.5 million
561611	Investigation Services	\$11.5 million
561621	Security Systems Services (except Locksmiths)	\$11.5 million

246 53 --- Facility Management and Energy Solutions - SUBJECT TO COOPERATIVE PURCHASING

Includes, but not limited to projects using appropriated funds as well as alternative financing methods through the use of Energy Savings Performance Contracts (ESPC's) in accordance with the National Energy Conservation Policy Act (NECPA) as amended by the Energy Policy Act of 2005 (EPACT). Projects include energy audits, project management, and energy upgrades of HVAC, Lighting, Controls, etc..

Sales: \$3,746,401

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
532210	Consumer Electronics and Appliances Rental	\$6.5 million

246 54 --- Protective Service Occupations - SUBJECT TO COOPERATIVE PURCHASING

including Security Guards, Alarm Monitors, Baggage Inspectors, Corrections Officers, Court Security Officers, Detection Dog Handlers, Detention Officers, Firefighters, Police Officers, Categories to support Operation On-site of Security Functions, and other support and related categories.

NOTE: Must demonstrate three (3) years of Corporate Experience.

Sales: \$754,983,689

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R699

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
561612	Security Guards and Patrol Services	\$17 million

246 99 --- Introduction of New Products/Services relating to Alarm and Signal Systems/Facility - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$28,169,035

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

246 20 1 --- Miscellaneous Alarm and Signal Systems. Process Monitoring/Fault Reporting Devices or Systems - SUBJECT TO COOPERATIVE PURCHASING

which monitor pressure levels, flow rates, temperatures, leaks

Sales: \$95,473

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
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334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees
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246 20 2 --- Miscellaneous Alarm and Signal Systems - SUBJECT TO COOPERATIVE PURCHASING

Hazard Indicating Alarm Devices or Systems for the Detection of Toxic Gases, Flammable Gases

Sales: \$155,575

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

246 20 3 --- Miscellaneous Alarm and Signal Systems. Audible/Visual Warning/Signaling Devices - SUBJECT TO COOPERATIVE PURCHASING

including radio alarms equipment (excluding those for vehicular use)

Sales: \$8,721,457

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$100,000

NAICS

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

246 60 1 --- Security Systems Integration and Design Services - SUBJECT TO COOPERATIVE PURCHASING

Services involving the security integration and/or management discipline which supports security products or systems through their life cycle. Security Systems integration and design services may include, but are not limited to those associated with the design, test, production, fielding, sustainment, improvement of cost effective security and/or protection systems including the eventual disposal or salvage of these systems. Services may include studies and analysis such as - risk assessment, threat evaluation, and assessment (including resultant deliverables). Contractors may provide security or protection expertise in the pre-production or design phase of security or protection systems to ensure that the system can be supported through its life-cycle and that the infrastructure elements necessary for operational support are identified and acquired. These services may continue through the life cycle of the system or product and may include guidance, assistance and/or operational support. This includes all necessary security management elements.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R408

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
541330	Engineering Services	\$4.5 million

246 60 2 --- Security Management and Support Services - SUBJECT TO COOPERATIVE PURCHASING

Services providing the best practices, technologies and methodologies to plan, design, manage, operate and maintain secure and protected systems, equipment, facilities and infrastructures. Agency orders may include complete turnkey operations, maintenance and support services, or components thereof as needed to ensure secure and protected systems involving personnel security, physical access, and information security, and reduce life cycle costs. Contractor personnel carrying out these activities, to include management and operating staffs, are not involved with or responsible for the core business of the customer agency placing the order.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R414

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
561621	Security Systems Services (except Locksmiths)	\$11.5 million

246 60 3 --- Security System Life Cycle Support - SUBJECT TO COOPERATIVE PURCHASING

Services providing for design, coding, integration, testing, deploying, repair and maintenance of integrated security systems, and training across all platforms, enterprise wide, for the complete life cycle of the system.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R423

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
541512	Computer Systems Design Services	\$23 million

246 60 4 --- Total Solution Support Products - SUBJECT TO

COOPERATIVE PURCHASING

Products delivered in direct support of services provided under the other SINs. These products could include training manuals, CD-ROMs, overhead slides, security and simulation software and hardware, etc. utilized in performing a task.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R408

Maximum Order : \$150,000

NAICS

Number	Description	Business Size
334512	"Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use"	500 employees

Group Name: Attachment 4 - Special Purpose Clothing (FSC 84)**633 1 --- Gloves - Industrial, Work and Cold Weather Gloves - SUBJECT TO COOPERATIVE PURCHASING**

(Excludes Disposable Gloves)

Sales: \$1,387,169**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8415**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315992	Glove and Mitten Manufacturing	500 employees

633 15 --- Rainwear. Lightweight Rainwear - SUBJECT TO COOPERATIVE PURCHASING

Including Police Rainwear, Caps, Hats and Covers

Sales: \$255,869**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315234	"Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing"	500 employees

633 16 --- Footwear. Men's Over-the-Sock Boots (Work, Uniform, Sport) and Women's Over-the-Sock Boots (Work, Uniform, Sport) - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$21,856,239**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8430**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
316214	Women's Footwear (except Athletic) Manufacturing	500 employees

633 18 --- Footwear. Men's or Women's Overshoes, Rubber - SUBJECT TO COOPERATIVE PURCHASING

(Work Rubbers, Rubber Work and Utility Boots, Hip and Knee Boots, Waders, etc.)

Sales: \$482,570

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 19 --- Footwear. Men's Safety Toe Shoes or Boots and Women's Safety Toe Shoes or Boots - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$16,147,194

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8430

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
316214	Women's Footwear (except Athletic) Manufacturing	500 employees
316213	Men's Footwear (except Athletic) Manufacturing	500 employees

633 21A --- Shipboard/Aircraft Anti-Exposure Immersion Clothing Not Otherwise Covered - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$5,834,011

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315234	"Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing"	500 employees

633 22 --- Extreme Cold Weather Clothing. Coats, Jackets, Vests, Hoods and Hats - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$17,473,652

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 23 --- Extreme Cold Weather Clothing. Overalls, Coveralls, Pants, Insulated - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$2,768,379

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 25 --- Footwear. Boots, Insulated, Waterproof, Extreme Cold Weather - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$1,062,634

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8430

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
316214	Women's Footwear (except Athletic) Manufacturing	500 employees

633 26 --- Special Purpose Work clothes. Disposable Clothing - SUBJECT TO COOPERATIVE PURCHASING

(excluding Food Preparation Gloves and Clothing)

Sales: \$579,795

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 27 --- Special Purpose Work clothes. Coveralls, General Purpose, Detainee Clothing - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$804,042**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 30 --- Structural Fire Fighting Clothing. Coat, Turnout; Trousers - SUBJECT TO COOPERATIVE PURCHASING

Shall meet the requirements of NFPA 1971. Helmets: Shall meet the requirements of NFPA 1972

Sales: \$2,945,122**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees

633 30A --- Structural Fire Fighting Clothing. Coat, Turnout, Proximity; Trousers, Proximity; Helmets, Proximity - SUBJECT TO COOPERATIVE PURCHASING

Shall meet the Requirements of NFPA 1976

Sales: \$3,161,761**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees

633 32 --- Structural Fire Fighting Clothing. Boots, Bunker and Hip - SUBJECT TO COOPERATIVE PURCHASING

Shall meet the Requirements of NFPA1971

Sales: \$23,666

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
316214	Women's Footwear (except Athletic) Manufacturing	500 employees

633 33 --- Structural Fire Fighting Clothing. Gloves - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$213,065

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315992	Glove and Mitten Manufacturing	500 employees

633 35 --- Structural Fire Fighting Clothing. Protective Hoods - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$25,598

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 37 --- Structural Fire Fighting Clothing. Fire Fighter's Station Wear - SUBJECT TO COOPERATIVE PURCHASING

Shall meet the requirements of NFPA 1975

Sales: \$87,162

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees

633 38 --- Wildland Fire Fighting Clothing - Personal Protection. Shirts and Pants (BDU's) NFPA 1977 Compliant - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$1,350,147

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees

633 39 --- Wildland Fire Fighting Clothing - Personal Protection. Brush Shirts, Pants, Coats, Jackets, Jumpsuits - NFPA 1977 Compliant. Shirts, Pants, coats, Jumpsuits, coveralls - Flame Resistant. Not NFPA Compliant - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$267,656

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees

633 4 --- Protective Worksuits, Waterproof, Chemical and Electrical Safety. Jackets, Coats and Hoods - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$217,513

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
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315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
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633 40 --- Flotation Devices. Personal Flotation Devices, Coast Guard Approved Under 46 CFR 160.064; and Personal Flotation Devices Not Coast Guard Approved - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$1,492,386

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 4220

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315234	"Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing"	500 employees

633 43 --- Wildland Fire Fighting Clothing - Personal Protection. Helmets, Safety, Wildfire - NFPA 1977 Compliant - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$520,324

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees

633 45 --- Wildland Fire Fighting Clothing - Personal Protection. Helmets, Safety, Electrical Construction (Welder's) - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$685,870

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
339113	Surgical Appliance and Supplies Manufacturing	500 employees

633 47 --- Security Wear, EMS Clothing and Related Products - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$2,261,563**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 48 --- High Visibility, Reflective Safety Products - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$1,993,701**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 49 --- Medical/Hospital Clothing - SUBJECT TO COOPERATIVE PURCHASING

(excludes disposable clothing)

NOTE: Offers are no longer being accepted under this SIN.

Sales: \$295,343**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 8405**Maximum Order :** \$50,000**NAICS**

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 50 --- Industrial Work Shirts and Pants - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$218,469

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 6 --- A Protective Worksuits, Waterproof, Chemical and Electrical Safety - SUBJECT TO COOPERATIVE PURCHASING

Bib Overalls, Coveralls, Pants, 2-piece Suits

Sales: \$3,452,074

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 6A --- Emergency Response/Hazmat Clothing and Related Products - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$580,771

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 99 --- Introduction of New Products/Services relating to Special Purpose Clothing - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$14,239,724

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 51 --- Concealment Clothing, Camouflage Clothing and BDU's - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to all types/varieties of Concealment, Camouflage and BDUs sold commercially. Also includes accessories to accompany Concealment, Camouflage and BDUs such as insignia. Note: These items are not made to any military specifications but may meet such requirements. End User will determine compliance with required specifications.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315299	All Other Cut and Sew Apparel Manufacturing	500 employees
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 52 --- Miscellaneous Footwear Accessories - SUBJECT TO COOPERATIVE PURCHASING

includes but not limited to insoles, inserts, laces, shoe/boot cleaning products, etc..

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

633 60 --- Miscellaneous Undergarments for use with Special Purpose Clothing - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to all types of socks, underwear (boxers, briefs, long-underwear, compression wear, etc.) and all types of T-Shirts, etc.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315119	Other Hosiery and Sock Mills	500 employees

315299	All Other Cut and Sew Apparel Manufacturing	500 employees
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees
315192	Underwear and Nightwear Knitting Mills	500 employees

633 61 --- Special Purpose Clothing not elsewhere covered under this solicitation - SUBJECT TO COOPERATIVE PURCHASING

includes but is not limited to all types of pants, shirts, jackets, coats, skirts, lab clothing, safety clothing, etc., which is not specifically covered by another SIN in this schedule.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315211	Men's and Boys' Cut and Sew Apparel Contractors	500 employees
315222	"Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing"	500 employees
315223	Men's and Boys' Cut and Sew Shirt (except Work Shirt) Manufacturing	500 employees
315224	"Men's and Boys' Cut and Sew Trouser, Slack, and Jean Manufacturing"	500 employees
315225	Men's and Boys' Cut and Sew Work Clothing Manufacturing	500 employees
315228	Men's and Boys' Cut and Sew Other Outerwear Manufacturing	500 employees
315232	Women's and Girls' Cut and Sew Blouse and Shirt Manufacturing	500 employees
315234	"Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing"	500 employees
315239	Women's and Girls' Cut and Sew Other Outerwear Manufacturing	500 employees
315299	All Other Cut and Sew Apparel Manufacturing	500 employees

633 70 --- Cool/Hot Products - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to cool/hot vests, shirts, hats, seating components, replacement parts for all products and all other types of products designed to provide cooling or heating via clothing-type products.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$50,000

NAICS

Number	Description	Business Size
315299	All Other Cut and Sew Apparel Manufacturing	500 employees
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

Group Name: Attachment 5 - Law Enforcement & Security Equipment (FSC 84)

426 1A --- Miscellaneous Personal Equipment - SUBJECT TO COOPERATIVE PURCHASING

Consisting of Belts, Shell Cartridge Cases, Speed Loader Cases, Clip Holders, Handcuff Cases, Gun and Flashlight Holsters, Flashlights (Police, Hand-Held Electric, Penlight, Traffic), Baton Rings, Belt Straps, IN Cases, Tactical Equipment, Duty Gloves, Etc.; composed of leather and other materials. THIS SIN DOES NOT INCLUDE FIREARMS OR AMMUNITION

Sales: \$69,359,282

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8465

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
316999	All Other Leather Good Manufacturing	500 employees

426 1B --- Body Armor - SUBJECT TO COOPERATIVE PURCHASING

(including canine body armor) and Ancillary Services such as Alterations, Measuring, etc.

Sales: \$165,291,897

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8470

Maximum Order : \$500,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

426 1C --- Helmets - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$27,093,653

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8415

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

426 1D --- Restraining Equipment - SUBJECT TO COOPERATIVE PURCHASING

Consisting of Cuffs, Batons, CN, CS and OC Munitions, Other Less-Than-Lethal Munitions, Distraction Devices and Accessories such as Neutralizers and Gas Masks

Sales: \$17,291,224

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8465

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
332999	All Other Miscellaneous Fabricated Metal Product Manufacturing	500 employees

**426 1G --- Miscellaneous Non-Personal Law Enforcement Equipment -
SUBJECT TO COOPERATIVE PURCHASING**

Including Forced Entry Tools and Vehicle Disabling Equipment

Sales: \$10,407,367

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 5120

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
332212	Hand and Edge Tool Manufacturing	500 employees

**426 2A --- Canine Training and Handling Equipment, Canine Search and
Detection - SUBJECT TO COOPERATIVE PURCHASING**

Sales: \$24,238,642

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8465

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
316999	All Other Leather Good Manufacturing	500 employees

**426 3A --- Emergency Signal Systems - SUBJECT TO COOPERATIVE
PURCHASING**

Consisting of Sirens, Light Bars, Spot and Flood Lights, Beacon Warning Devices, Public Address Speakers and Systems and Control consoles

Sales: \$17,498,119

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6350

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
334290	Other Communications Equipment Manufacturing	750 employees

426 3B --- In-Vehicle Protection and Restraint Systems - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$1,358,898

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 2540

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
423610	"Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers"	100 employees

426 3D --- Police Bicycles

NOTE: Offers are no longer being accepted under this SIN.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 2340

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
336991	"Motorcycle, Bicycle, and Parts Manufacturing"	500 employees

426 4C --- Night Vision Equipment - SUBJECT TO COOPERATIVE PURCHASING

to include Camera Equipment used in conjunction with night vision equipment

Sales: \$49,761,786

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 5855

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
333314	Optical Instrument and Lens Manufacturing	500 employees

426 4D --- Alcohol Detection Kits and Devices - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$310,065**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 6545**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
334516	Analytical Laboratory Instrument Manufacturing	500 employees

426 4E --- Bomb Disposal and Hazardous Material Protective and Detective Equipment - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$47,212,374**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 3690**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
333999	All Other Miscellaneous General Purpose Machinery Manufacturing	500 employees

426 4F --- Emergency Preparedness and First Responder Equipment, Training and Services - SUBJECT TO COOPERATIVE PURCHASING

includes but not limited to Continuity of Operations Planning (COOP) services, decontamination kits and showers, mass casualty containment trailers, survival/disaster and rapid deployment kits, hazardous material detection equipment and clothing, and emergency response training.

Sales: \$70,541,199**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 4230**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
453998	All Other Miscellaneous Store Retailers (except Tobacco Stores)	\$6.5 million

426 4G --- Firearms Storage, Securing and Cleaning Equipment; Unloading Stations; Bullet Recovery Systems and Gun Racks - SUBJECT TO COOPERATIVE PURCHASING

THIS SIN DOES NOT INCLUDE FIREARMS OR AMMUNITION

Sales: \$14,835,715**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 7125**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
337215	"Showcase, Partition, Shelving, and Locker Manufacturing"	500 employees

426 4J --- Target Systems/Target Range Accessories - SUBJECT TO COOPERATIVE PURCHASING

to Include Shatter Resistant Protective Lenses and Shooters Gloves. THIS SIN DOES NOT INCLUDE FIREARMS OR AMMUNITION

Sales: \$10,687,963**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 6920**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
339920	Sporting and Athletic Goods Manufacturing	500 employees

426 4K --- Metal and Bomb Detection Equipment: - SUBJECT TO COOPERATIVE PURCHASING

Includes Airport Security, also ancillary services such as installation, training, etc.

Sales: \$109,743,336**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 6665**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
334519	Other Measuring and Controlling Device Manufacturing	500 employees

426 4L --- Fingerprinting/Palmprinting (Taking and Detection) and Evidential Casting Materials - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$6,772,232

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 7520

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
339999	All Other Miscellaneous Manufacturing	500 employees

426 4M --- Drug Testing Equipment and Kits - SUBJECT TO COOPERATIVE PURCHASING

to include Ancillary drug testing services

Sales: \$2,915,612

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

426 4N --- Criminal Investigative Equipment and Supplies - SUBJECT TO COOPERATIVE PURCHASING

consisting of: Forensic Investigative Equipment (Tissue Detection and Location); Questioned Document Exam. Supplies/Kits: Chemical Analysis Test Kits for Testing Blood Stains, Gun Powder Residue and Seminal Fluid Stains; Electronic Countermeasure Equipment; Invisible Detection Materials (Theft Detection); Evidence Collection Containers, etc.

Sales: \$2,465,631

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 6630

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
325412	Pharmaceutical Preparation Manufacturing	750 employees

426 4Q --- Vehicle Monitor (Tracking) Systems - SUBJECT TO COOPERATIVE PURCHASING

Sales: \$2,466,226

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No**FSC/PSC Code :** 6675**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
334511	"Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing"	750 employees

426 4S --- Closed Circuit Surveillance Systems - SUBJECT TO COOPERATIVE PURCHASING

Including but not limited to CCTV surveillance systems and components including monitors, cameras, telescopic lenses, camera mounts and enclosures, audio components such as microphones, control centers for managing single or multiple cameras. The CCTV surveillance systems can use either hard-wired or wireless methods to transmit information. Audio and Video recording devices for use with CCTV systems, night vision and infrared devices designed specifically for CCTV surveillance systems, computer equipment and software required to perform the functions specified, vehicular video surveillance equipment, mirrors and binoculars, observation towers, Covert Surveillance systems are also included. This SIN also includes ancillary services such as installation and training required for the CCTV Surveillance Systems.

Sales: \$27,174,673**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 5820**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
334220	Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing	750 employees

426 5A --- Aircraft Armoring and Ancillary Services - SUBJECT TO COOPERATIVE PURCHASING**Sales:** \$1,068,686**Sales Period:** Oct 1, 2006 to Sep 30, 2007**Cooperative Purchasing:** Yes**Set Aside:** No**FSC/PSC Code :** 2540**Maximum Order :** \$200,000**NAICS**

Number	Description	Business Size
336413	Other Aircraft Parts and Auxiliary Equipment Manufacturing	1000 employees

426 99 --- Introduction of New Services/Products related to Law Enforcement and Security Equipment - SUBJECT TO COOPERATIVE PURCHASING

THIS SIN DOES NOT INCLUDE FIREARMS OR AMMUNITION

Sales: \$69,206,419

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

426 3C ---

NOTE: Offers are no longer being accepted for this SIN.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 8405

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
315999	Other Apparel Accessories and Other Apparel Manufacturing	500 employees

**426 5B --- Armored Vehicles, Vehicle Armoring Services, Wheeled Vehicles
- SUBJECT TO COOPERATIVE PURCHASING**

(excluding patrol cars) used strictly for Law Enforcement or Security purposes and other miscellaneous armoring products and services. Includes all types of armored vehicles (excludes Mobile Command Centers). Also includes armoring done on any other type vehicle or structure including, but not limited to boats, temporary jail cells, mobile jail cells (in vehicles) and all services required to provide armored products. Does not include rental or leasing of armored vehicles at this time.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : 2540

Maximum Order : \$850,000

NAICS

Number	Description	Business Size
336992	"Military Armored Vehicle, Tank, and Tank Component Manufacturing"	1000 employees

**426 6 --- Law Enforcement and Security Training - SUBJECT TO
COOPERATIVE PURCHASING**

including but not limited to all types of range safety and operations training, all types of high

performance and defensive/offensive driving training, all types of weapons training, force protection training, surveillance and surveillance detection training, maritime security training, all types of close quarters defense (CQD) training, special response team training, chemical/biological and weapons of mass destruction (WMD) detection training, terrorism awareness training, survival training, explosive ordnance detonation (EOD) training, and tactical training in realistic physical environments. Also includes all types of products required to support the training.

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R414

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
928110	NATIONAL SECURITY	Not available

426 7 --- Professional Law Enforcement Services - SUBJECT TO COOPERATIVE PURCHASING

including but not limited to all types of professional services provided in conjunction with law enforcement such as fingerprinting services, handwriting analysis, breath analysis, ballistic analysis, and forensic artists services (sketch artist).

Sales: \$0

Sales Period: Oct 1, 2006 to Sep 30, 2007

Cooperative Purchasing: Yes

Set Aside: No

FSC/PSC Code : R414

Maximum Order : \$200,000

NAICS

Number	Description	Business Size
541990	"All Other Professional, Scientific, and Technical Services"	\$6.5 million

WE ARE NOT ACCEPTING OFFERS UNDER THE FOLLOWING SINS:

426-3C

426-3D

633-49

Part II - CONTRACT TERMS AND CONDITIONS

Begin Regulation

52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (FEB 2007) (DEVIATION FEB 2007)

(a) *Inspection/Acceptance.* The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the ordering activity may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.* The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the credit card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.* Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) *Disputes.* This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) *Definitions.* The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the ordering activity in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) *Invoice.*

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on an ordering activity bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures.
 - (C) EFT banking information is not required if the ordering activity waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) *Patent indemnity.* The Contractor shall indemnify the ordering activity and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) *Payment.*
 - (1) Items accepted. Payment shall be made for items accepted by the ordering activity that have been delivered to the delivery destinations set forth in this contract.
 - (2) Prompt payment. The ordering activity will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
 - (3) Electronic Funds Transfer (EFT). If the ordering activity makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
 - (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
 - (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the ordering activity has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions

for disposition of the overpayment.

(j) *Risk of loss.* Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the ordering activity upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the ordering activity at the destination specified in the contract, if transportation is f.o.b. destination.

(k) *Taxes.* The contract price includes all applicable Federal, State, and local taxes and duties.

(l) *Termination for the Ordering Activity's convenience.* The ordering activity reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the ordering activity using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the ordering activity any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) *Termination for cause.* The ordering activity may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the ordering activity, upon request, with adequate assurances of future performance. In the event of termination for cause, the ordering activity shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the ordering activity for any and all rights and remedies provided by law. If it is determined that the ordering activity improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) *Title.* Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the ordering activity upon acceptance, regardless of when or where the ordering activity takes physical possession.

(o) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) *Limitation of liability.* Except as otherwise provided by an express warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

(q) *Other compliances.* The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) *Compliance with laws unique to ordering activity contracts.* The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) *Order of precedence.* Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to ordering activity

Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) *Central Contractor Registration (CCR).*

(1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the ordering activity's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

Begin Regulation

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO
IMPLEMENT STATUTES OR EXECUTIVE
ORDERS—COMMERCIAL ITEMS (SEP 2008)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

Number	Title	Clause/Provision
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006) (ALTERNATE I -- OCT 1995)	Clause
52.219-14	LIMITATIONS ON SUBCONTRACTING (DEC 1996)	Clause
52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (JAN 1999)	Clause
52.219-28	POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUN 2007)	Clause
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)	Clause
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (NOV 2007)	Clause
52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2008)	Clause
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	Clause
52.222-26	EQUAL OPPORTUNITY (MAR 2007)	Clause
52.222-3	CONVICT LABOR (JUN 2003)	Clause
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEP 2006)	Clause
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)	Clause
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (SEP 2006)	Clause
52.222-39	NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES (DEC 2004)	Clause
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)	Clause
52.225-5	TRADE AGREEMENTS (NOV 2007)	Clause
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER -- CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	Clause
52.239-1	PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)	Clause
52.247-64	PREFERENCE FOR PRIVATELY OWNED U.S.--FLAG COMMERCIAL VESSELS (FEB 2006)	Clause

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

Number	Title	Clause/Provision
52.222-41	SERVICE CONTRACT ACT OF 1965 (NOV 2007)	Clause

52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES	Clause
	(MAY 1989)	
52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT	Clause
	-- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION	
	CONTRACTS) (NOV 2006)	
52.222-44	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT	Clause
	ACT--PRICE ADJUSTMENT (FEB 2002)	

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (NOV 2007) (41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)).

Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (NOV 2007) (41 U.S.C. 351, et seq.).

(x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

Begin Regulation

**52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND
MATERIAL SAFETY DATA (JAN 1997)
(ALTERNATE I—JUL 1995)**

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert None)	Identification No.

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve

the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to—

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(i) Except as provided in paragraph (i)(2) the Contractor shall prepare and submit a sufficient number of Material Safety Data Sheets (MSDS's), meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous materials identified in paragraph (b) of this clause.

(1) For items shipped to consignees, the Contractor shall include a copy of the MSDS with the packing list or other suitable shipping document which accompanies each shipment. Alternatively, the Contractor is permitted to transmit MSDS's to consignees in advance of receipt of shipments by consignees, if authorized in writing by the Contracting Officer.

(2) For items shipped to consignees identified by mailing address as agency depots, distribution centers or customer supply centers, the Contractor shall provide one copy of the MSDS's in or on each shipping container. If affixed to the outside of each container, the MSDS must be placed in a weather resistant envelope.

Begin Regulation

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) (DEVIATION I – JULY 2008)

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the ordering activity is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the To be determined at the Task Order level [name the specific ordering activity] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the ordering activity.

(b) If the ordering activity is not shown as the consignor or the consignee, the annotation shall be:

Transportation is for the - To be determined at the Task Order level [the specific ordering activity] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the ordering activity, pursuant to cost-reimbursement contract No. To be determined at the Task Order level. This may be confirmed by contacting To be determined at the Task Order level [Name and address of the contract administration office listed in the contract].

Begin Regulation

**52.247-32 F.O.B. ORIGIN, FREIGHT PREPAID (FEB 2006)
(DEVIATION I - JULY 2008)**

(a) The term "f.o.b. origin, freight prepaid," as used in this clause, means --

(1) Free of expense to the ordering activity delivered --

(i) On board the indicated type of conveyance of the carrier (or of the ordering activity, if specified) at a designated point in the city, county, and State from which the shipments will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;

(ii) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;

(iii) To a U.S. Postal Service facility; or

(iv) If stated in the solicitation, to any ordering activity-designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (the Federal Motor Carrier Safety Administration prescribes commercial zones at Subpart B of 49 CFR part 372); and

(2) The cost of transportation, ultimately the ordering activity's obligation, is prepaid by the contractor to the point specified in the contract.

(b) The Contractor shall --

(1) (i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;

(2) (i) Order specified carrier equipment when requested by the ordering activity; or

(ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;

(3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;

- (4) Be responsible for any loss of and/or damage to the goods --
 - (i) Occurring before delivery to the carrier;
 - (ii) Resulting from improper packing or marking; or
 - (iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;
 - (5) Prepare a bill of lading or other transportation receipt. The bill of lading shall show --
 - (i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;
 - (ii) The seals affixed to the conveyance with their serial numbers or other identification;
 - (iii) Lengths and capacities of cars or trucks ordered and furnished;
 - (iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc.;
 - (v) Special instructions or annotations requested by the ordering agency for bills of lading; e.g., "This shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the ordering activity"; and
 - (vi) The signature of the carrier's agent and the date the shipment is received by the carrier;
 - (6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency; and
 - (7) Prepay all freight charges to the extent specified in the contract.
- (c) These Contractor responsibilities are specified for performance at the plant or plants at which these supplies are to be finally inspected and accepted, unless the facilities for shipment by carrier's equipment are not available at the Contractor's plant, in which case the responsibilities shall be performed f.o.b. the point or points in the same or nearest city where the specified carrier's facilities are available; subject, however, to the following qualifications:
- (1) If the Contractor's shipping plant is located in the State of Alaska or Hawaii, the Contractor shall deliver the supplies listed for shipment outside Alaska or Hawaii to the port of loading in Alaska or Hawaii, respectively, as specified in the contract, at Contractor's expense, and to that extent the contract shall be "f.o.b. destination."
 - (2) Notwithstanding paragraph (c)(1) of this clause, if the Contractor's shipping plant is located in the State of Hawaii, and the contract requires delivery to be made by container service, the Contractor shall deliver the supplies, at the Contractor's expense, to the container yard in the same or nearest city where seavan container service is available.

Begin Regulation

**52.247-39 F.O.B. INLAND POINT, COUNTRY OF IMPORTATION
(APR 1984)
(DEVIATION I - JULY 2008)**

- (a) The term "f.o.b. inland point, country of importation," as used in this clause, means free of expense

to the ordering activity, on board the indicated type of conveyance of the carrier, delivered to the specified inland point where the consignee's facility is located.

(b) The Contractor shall --

- (1) (i) Pack and mark the shipment to comply with contract specifications; or
- (ii) In the absence of specifications, prepare the shipment for ocean transportation in conformance with carrier requirements to protect the goods;
- (2) (i) Deliver, in or on the inland carrier's conveyance, the shipment in good order and condition to the specified inland point where the consignee's facility is located; and
- (ii) Pay and bear all applicable charges incurred up to the point of delivery, including transportation costs; export, import, or other fees or taxes; costs of landing; wharfage costs; customs duties and costs of certificates of origin; consular invoices; and other documents that may be required for importation; and
- (3) Be responsible for any loss of and/or damage to the goods until their arrival on or in the carrier's conveyance at the specified inland point.

Begin Regulation

**52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT – SMALL
PACKAGE SHIPMENTS
(JAN 1991) (DEVIATION I - JULY 2008)**

- (a) When authorized by the Contracting Officer, f.o.b. origin freight shipments which do not have a security classification shall move on prepaid commercial bills of lading or other shipping documents to domestic destinations, including air and water terminals. Weight of individual shipments shall be governed by carrier restrictions but shall not exceed 150 pounds by any form of commercial air or 1,000 pounds by other commercial carriers. The ordering activity will reimburse the Contractor for reasonable freight charges.
- (b) The Contractor shall annotate the commercial bill of lading as required by the clause of this contract entitled "Commercial Bill of Lading Notations."
- (c) The Contractor shall consolidate prepaid shipments in accordance with procedures established by the cognizant transportation office. The Contractor is authorized to combine Ordering activity prepaid shipments with the Contractor's commercial shipments for delivery to one or more consignees and the Ordering activity will reimburse its pro rata share of the total freight costs. The Contractor shall provide a copy of the commercial bill of lading promptly to each consignee. Quantities shall not be divided into mailable lots for the purpose of avoiding movement by other modes of transportation.
- (d) Transportation charges will be billed as a separate item on the invoice for each shipment made. A copy of the pertinent bill of lading, shipment receipt, or freight bill shall accompany the invoice unless otherwise specified in the contract.
- (e) Loss and damage claims will be processed by the ordering activity

Begin Regulation

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were

given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

For contract clauses which are contained in the Federal Acquisition Regulation (FAR) the address is <http://acquisition.gov/far/>.

Number	Title	Clause/Provision
52.202-1	DEFINITIONS (JUL 2004)	Clause
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007)	Clause
52.203-3	GRATUITIES (APR 1984)	Clause
52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)	Clause
52.204-7	CENTRAL CONTRACTOR REGISTRATION (JUL 2006)	Clause
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)	Clause
52.211-16	VARIATION IN QUANTITY (APR 1984)	Clause
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997) (ALTERNATE IV - OCT 1997)	Clause
52.216-18	ORDERING (OCT 1995) (DEVIATION II - FEB 2007)	Clause
52.216-19	ORDER LIMITATIONS (OCT 1995) (DEVIATION II - FEB 2007)	Clause
52.216-22	INDEFINITE QUANTITY (OCT 1995) (DEVIATION I - JAN 1994)	Clause
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)	Clause
52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (JUL 2005)	Clause
52.222-49	SERVICE CONTRACT ACT -- PLACE OF PERFORMANCE UNKNOWN (MAY 1989)	Clause
52.222-6	DAVIS-BACON ACT (JUL 2005)	Clause
52.222-7	WITHHOLDING OF FUNDS (FEB 1988)	Clause
52.222-8	PAYROLLS AND BASIC RECORDS (FEB 1988)	Clause
52.222-9	APPRENTICES AND TRAINEES (JUL 2005)	Clause
52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)	Clause
52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)	Clause
52.229-1	STATE AND LOCAL TAXES (APR 1984) (DEVIATION I - MAY 2003)	Clause
52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003) (DEVIATION I - FEB 2007)	Clause
52.232-17	INTEREST (JUN 1996) (DEVIATION I - MAY 2003)	Clause
52.232-19	AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) (DEVIATION I - MAY 2003)	Clause
52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999) (DEVIATION I - FEB 2007)	Clause

52.232-36	PAYMENT BY THIRD PARTY (MAY 1999) (DEVIATION I - MAY 2003)	Clause
52.232-37	MULTIPLE PAYMENT ARRANGEMENTS (MAY 1999)	Clause
52.233-1	DISPUTES (JUL 2002)	Clause
52.233-3	PROTEST AFTER AWARD (AUG 1996)	Clause
52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)	Clause
52.237-3	CONTINUITY OF SERVICES (JAN 1991) (DEVIATION I - MAY 2003)	Clause
52.242-13	BANKRUPTCY (JUL 1995)	Clause
52.242-15	STOP-WORK ORDER (AUG 1989)	Clause
52.246-4	INSPECTION OF SERVICES--FIXED-PRICE (AUG 1996) (DEVIATION I - MAY 2003)	Clause
52.247-34	F.O.B. DESTINATION (NOV 1991) (DEVIATION I - MAY 2003)	Clause
52.247-38	F.O.B. INLAND CARRIER, POINT OF EXPORTATION (FEB 2006) (DEVIATION I - FEB 2007)	Clause
52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR AND TRAILER-ON-FLAT CAR (PIGGYBACK) SHIPMENTS (DEVIATION I - OCT 1984)	Clause
52.247-68	REPORT OF SHIPMENT (REPSHIP) (FEB 2006)	Clause
552.211-82	NOTICE OF SHIPMENT (FEB 1996)	Clause
552.212-70	PREPARATION OF OFFER (MULTIPLE AWARD SCHEDULE) (AUG 1997)	Clause
552.216-72	PLACEMENT OF ORDERS (SEP 1999) (ALTERNATE III - MAY 2004)	Clause
552.229-71	FEDERAL EXCISE TAX--DC GOVERNMENT (SEP 1999)	Clause
552.232-74	INVOICE PAYMENTS (SEP 1999)	Clause
552.232-77	PAYMENT BY GOVERNMENTWIDE COMMERCIAL PURCHASE CARD (MAR 2000) (ALTERNATE I - MAR 2000)	Clause
552.232-79	PAYMENT BY CREDIT CARD (MAY 2003)	Clause
552.232-81	PAYMENTS BY NON-FEDERAL ORDERING ACTIVITIES (MAY 2003)	Clause
552.232-83	CONTRACTOR'S BILLING RESPONSIBILITIES (MAY 2003)	Clause
552.238-73	CANCELLATION (SEP 1999)	Clause
552.238-77	DEFINITION (FEDERAL SUPPLY SCHEDULES) (MAY 2003)	Clause
552.238-79	USE OF FEDERAL SUPPLY SCHEDULE CONTRACTS BY CERTAIN ENTITIES--COOPERATIVE PURCHASING (MAY 2004)	Clause

Begin Regulation

552.211-15 Defense Priorities and Allocations System Requirements (SEP 2004)**(a) Definitions.**

Approved program means a program determined to be necessary or appropriate for priorities and allocation support to promote the national defense by the Secretary of Defense, the Secretary of Energy, or the Department of Homeland Security Under Secretary for Emergency Preparedness and Response

under the authority of the Defense Production Act, the Stafford Act, and Executive Order 12919, or the Selective Service Act and related statutes, and Executive Order 12742. See Schedule 1 of 15 CFR part 700 for a list of Delegate Agencies, approved programs, and program identification symbols at <http://www.bis.doc.gov/DefenseIndustrialBasePrograms/OSIES/DPAS/Default.htm>.

Defense Priorities and Allocations System (DPAS) means the regulation published at 15 CFR part 700 that requires preferential treatment for certain contracts and orders placed by a Delegate Agency in support of an approved program.

Delegate Agency means an agency of the U.S. Government authorized by delegation from the Department of Commerce (DOC) to place priority ratings on contracts or orders needed to support approved programs.

Rated order means, for the purpose of this contract, a delivery or task order issued in accordance with the provisions of the DPAS regulation (15 CFR part 700).

(b) Rated Order Requirement.

From time to time, the Contractor may receive a rated order under this contract from a Delegate Agency. The Contractor must give preferential treatment to rated orders as required by the Defense Priorities and Allocations System (DPAS) regulation (15 CFR part 700). The existence of previously accepted unrated or lower rated orders is not sufficient reason to reject a rated order. Rated orders take preference over all unrated orders as necessary to meet required delivery dates. There are two levels of ratings designated by the symbol of either "DO" or "DX." All "DO" rated orders have equal priority with each other and take preference over unrated orders. All "DX" rated orders have equal priority with each other and take preference over "DO" rated orders and unrated orders. The rating designation is followed by a program identification symbol. Program identification symbols indicate which approved program is supported by the rated order (see Schedule 1 of 15 CFR part 700 for a list of Delegate Agencies, approved programs, and program identification symbols).

(c) Additional information.

Additional information may be obtained at the DOC DPAS website <http://www.bis.doc.gov/DefenseIndustrialBasePrograms/OSIES/DPAS/Default.htm> or by contacting the designated Administrative Contracting Officer.

Begin Regulation

**552.211-75 PRESERVATION, PACKAGING, AND PACKING
(FEB 1996) (ALTERNATE I — MAY 2003)**

Unless otherwise specified, all items shall be preserved, packaged, and packed in accordance with normal commercial practices, as defined in the applicable commodity specification. Packaging and packing shall comply with the requirements of the Uniform Freight Classification and the National Motor Freight Classification (issue in effect at time of shipment) and each shipping container of each item in a shipment shall be of uniform size and content, except for residual quantities. Where special or unusual packing is specified in an order, but not specifically provided for by the contract, such packing details must be the subject of an agreement independently arrived at between the ordering activity and the Contractor.

Begin Regulation

552.211-77 PACKING LIST (FEB 1996) (ALTERNATE I — MAY 2003)

(a) A packing list or other suitable shipping document shall accompany each shipment and shall indicate: (1) Name and address of consignor; (2) Name and complete address of consignee; (3) Ordering activity order or requisition number; (4) Government bill of lading number covering the shipment (if any); and (5) Description of the material shipped, including item number, quantity, number of containers, and package number (if any).

(b) When payment will be made by ordering activity commercial credit card, in addition to the information in (a) above, the packing list or shipping document shall include: (1) Cardholder name and telephone number; and (2) the term "Credit Card."

Begin Regulation

552.211-78 COMMERCIAL DELIVERY SCHEDULE (MULTIPLE AWARD SCHEDULE) (FEB 1996)

(a) Time of Delivery. The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO) in the case of F.O.B. Destination prices; or to place of shipment in transit in the case of F.O.B. Origin prices, as set forth below. Offerors shall insert in the "Time of Delivery (days ARO)" column in the schedule of Items a definite number of calendar days within which delivery will be made. In no case shall the offered delivery time exceed the Contractor's normal commercial practice. The Government requires the Contractor's normal commercial delivery time, as long as it is less than the "stated" delivery time(s) shown below. If the Offeror does not insert a delivery time in the schedule of items, the Offeror will be deemed to offer delivery in accordance with the Government's stated delivery time, as stated below:

ITEMS OR GROUP OF ITEMS (Special item No. or nomenclature)	GOVERNMENT STATED DELIVERY TIME (Days ARO)	CONTRACTOR'S NORMAL COMMERCIAL DELIVERY TIME
Attachment 01 - 260-01 - 260-98 & 260-99 - All other SINS -	365 DARO 30-120 DARO 120 DARO	_____
Attachment 02 - All SINS - Attachment 03 - All SINS - Attachment 04 - 633-30, 633-30a, 633-99 Attachment 04 - All other SINS -	90 DARO 60 DARO 75 DARO 45-60 DARO	_____
Attachment 05 - 426-4K - 426-4E, 426-5A & 426-5B Attachment 05 - All other SINS	365 DARO 180 DARO 30-120 DARO	_____

(b) Expedited Delivery Times. For those items that can be delivered quicker than the delivery times in paragraph (a), above, the Offeror is requested to insert below, a time (hours/days ARO) that delivery can be made when expedited delivery is requested.

ITEM OR GROUP OF ITEMS (Special Item No. of nomenclature)	Expedited Delivery Time (Hours/Days ARO)

_____	_____
_____	_____
_____	_____

(c) Overnight and 2-Day Delivery Times. Ordering activities may require overnight or 2—day delivery. The Offeror is requested to annotate its price list or by separate attachment identify the items that can be delivered overnight or within 2 days. Contractors offering such delivery services will be required to state in the cover sheet to its FSS price list details concerning this service.

Begin Regulation

**552.212-71 CONTRACT TERMS AND CONDITIONS APPLICABLE
TO GSA ACQUISITION OF COMMERCIAL ITEMS (JUL 2003)**

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement agency policy applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

Number	Title	Clause/Provision
552.203-71	RESTRICTION ON ADVERTISING (SEP 1999)	Clause
552.215-71	EXAMINATION OF RECORDS BY GSA (MULTIPLE AWARD SCHEDULE) (JUL 2003)	Clause
552.215-72	PRICE ADJUSTMENT--FAILURE TO PROVIDE ACCURATE INFORMATION (AUG 1997)	Clause
552.228-70	WORKERS COMPENSATION LAWS (SEP 1999)	Clause
552.232-23	ASSIGNMENT OF CLAIMS (SEP 1999)	Clause
552.232-78	PAYMENT INFORMATION (JUL 2000)	Clause
552.232-8	DISCOUNTS FOR PROMPT PAYMENT (APR 1989) (DEVIATION FAR 52.232-8) (ALTERNATE I - MAY 2003)	Clause
552.238-71	SUBMISSION AND DISTRIBUTION OF AUTHORIZED FSS SCHEDULE PRICELISTS (SEP 1999) (DEVIATION I - DEC 2004)	Clause
552.238-74	INDUSTRIAL FUNDING FEE AND SALES REPORTING (JUL 2003)	Clause
552.238-75	PRICE REDUCTIONS (MAY 2004) (ALTERNATE I - MAY 2003)	Clause
552.243-72	MODIFICATIONS (MULTIPLE AWARD SCHEDULE) (JUL 2000)	Clause
552.246-73	WARRANTY--MULTIPLE AWARD SCHEDULE (MAR 2000) (ALTERNATE I -- MAY 2003)	Clause

Begin Regulation

**552.212-72 CONTRACT TERMS AND CONDITIONS REQUIRED
TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS
APPLICABLE TO GSA ACQUISITION OF COMMERCIAL ITEMS
(SEP 2003)**

The Contractor agrees to comply with any provision or clause that is incorporated herein by reference to implement provisions of law or Executive Orders applicable to acquisition of commercial items or components. The provision or clause in effect based on the applicable regulation cited on the date the solicitation is issued applies unless otherwise stated herein. The following provisions and clauses are incorporated by reference:

Number	Title	Clause/Provision
552.223-70	HAZARDOUS SUBSTANCES (MAY 1989)	Clause
552.223-71	NONCONFORMING HAZARDOUS MATERIALS (SEP 1999)	Clause
552.238-72	IDENTIFICATION OF PRODUCTS THAT HAVE ENVIRONMENTAL ATTRIBUTES (SEP 2003)	Clause

Begin Regulation

**552.216-70 ECONOMIC PRICE ADJUSTMENT—FSS MULTIPLE
AWARD SCHEDULE CONTRACTS (SEP 1999)
(ALTERNATE I—SEP 1999) (DEVIATION I -- APR 2007)**

Price adjustments include price increases and price decreases. Adjustments will be considered as follows:

- (a) Contractors shall submit price decreases anytime during the contract period in which they occur. Price decreases will be handled in accordance with the provisions of the Price Reduction Clause.
- (b) Contractors may request price increases providing all of the following conditions are met:
 - (1) Increases resulting from a reissue or other modification of the Contractor's commercial catalog/pricelist that was used as the basis for the contract award.
 - (2) Increases are requested before the last 60 days of the contract period.
 - (3) At least 30 days elapse between requested increases.
- (c) The following material shall be submitted with the request for a price increase:
 - (1) A copy of the commercial catalog/pricelist showing the price increase and the effective date for commercial customers.
 - (2) Commercial Sales Practice format regarding the Contractor's commercial pricing practice relating to the reissued or modified catalog/pricelist, or a certification that no change has occurred in the data since completion of the initial negotiation or a subsequent submission.
 - (3) Documentation supporting the reasonableness of the price increase.
- (d) The Government reserves the right to exercise one of the following options:
 - (1) Accept the Contractor's price increases as requested when all conditions of (b), (c),

and (d) of this clause are satisfied;

(2) Negotiate more favorable discounts from the new commercial prices when the total increase requested is not supported; or,

(3) Remove the product(s) from contract involved pursuant to the Cancellation Clause of this contract, when the increase requested is not supported.

- (e) The contract modification reflecting the price adjustment shall be made effective upon signature of the Contracting Officer, provided that in no event shall such price adjustment be effective prior to the effective date of the commercial price increases. The increased contract prices shall apply to delivery orders issued to the Contractor on or after the effective date of the contract modification.

Begin Regulation

552.238-76 Definition (Federal Supply Schedules)--Recovery Purchasing (FEB 2007)

Ordering activity (also called ``ordering agency" and ``ordering office") means an eligible ordering activity (see 552.238-78, Alternate I) authorized to place orders under Federal Supply Schedule contracts.

Begin Regulation

552.238-78 SCOPE OF CONTRACT (ELIGIBLE ORDERING ACTIVITIES) (MAY 2004) (ALTERNATE I -- FEB 2007)

(a) This solicitation is issued to establish contracts which may be used on a nonmandatory basis by the agencies and activities named below, as a source of supply for the supplies or services described herein, for domestic delivery.

(1) Executive agencies (as defined in Federal Acquisition Regulation Subpart 2.1) including nonappropriated fund activities as prescribed in 41 CFR 101-26.000;

(2) Government contractors authorized in writing by a Federal agency pursuant to Federal Acquisition Regulation Subpart 51.1;

(3) Mixed ownership Government corporations (as defined in the Government Corporation Control Act);

(4) Federal Agencies, including establishments in the legislative or judicial branch of government (except the Senate, the House of Representatives and the Architect of the Capitol and any activities under the direction of the Architect of the Capitol);

(5) The District of Columbia;

(6) Tribal governments when authorized under 25 U.S.C. 450j(k);

(7) Qualified Nonprofit Agencies as authorized under 40 U.S.C. 502(b); and

(8) Organizations, other than those identified in paragraph (d) of this clause, authorized by GSA pursuant to statute or regulation to use GSA as a source of supply.

(b) Definitions --

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. territories.

(c) Offerors are requested to check one of the following boxes:

- ☐ Contractor will provide domestic and overseas delivery.
☐ Contractor will provide overseas delivery only.
☐ Contractor will provide domestic delivery only.

(d) The following activities may place orders against Federal Supply Schedules for products and services determined by the Secretary of Homeland Security to facilitate recovery from major disasters, terrorism, or nuclear, biological, chemical, or radiological attack, on an optional basis; PROVIDED, the Contractor accepts order(s) from such activities: State and local government entities, includes any state, local, regional or tribal government or any instrumentality thereof (including any local educational agency or institution of higher learning).

State and local government entities, means the states of the United States, counties, municipalities, cities, towns, townships, tribal governments, public authorities (including public or Indian housing agencies under the United States Housing Act of 1937), school districts, colleges and other institutions of higher education, council of governments (incorporated or not), regional or interstate government entities, or any agency or instrumentality of the preceding entities (including any local educational agency or institution of higher education), and including legislative and judicial departments. The term does not include contractors of, or grantees of, State or local governments.

(1) *Local educational agency* has the meaning given that term in section 8013 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7713).

(2) *Institution of higher education* has the meaning given that term in section 101(a) of the Higher Education Act of 1965 (20 U.S.C. 1001(a)).

(3) *Tribal government* means --

(i) The governing body of any Indian tribe, band, nation, or other organized group or community located in the continental United States (excluding the State of Alaska) that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians; and

(ii) Any Alaska Native regional or village corporation established pursuant to the Alaska Native Claims Settlement Act (43 U.S.C. 1601 et seq.).

(e) Articles or services may be ordered from time to time in such quantities as may be needed to fill any requirement, subject to the Order Limitations thresholds which will be specified in resultant contracts. Overseas activities may place orders directly with schedule contractors for delivery to CONUS port or consolidation point.

(f) (1) The Contractor is obligated to accept orders received from activities within the Executive Branch of the Federal Government.

(2) The Contractor is not obligated to accept orders received from activities outside the Executive Branch; however, the Contractor is encouraged to accept such orders. If the Contractor elects to accept such orders, all provisions of the contract shall apply, including clause 552.232-79, Payments by Credit Card. If the Contractor is unwilling to accept such orders, and the proposed method of payment is not through the Credit Card, the Contractor shall return the order by mail or other means of delivery within 5 workdays from receipt. If the Contractor is unwilling to accept

such orders, and the proposed method of payment is through the Credit Card, the Contractor must so advise the ordering activity within 24 hours of receipt of order. (Reference clause 552.232-79, Payment by Credit Card.) Failure to return an order or advise the ordering activity within the time frames of this paragraph shall constitute acceptance whereupon all provisions of the contract shall apply.

(g) The Government is obligated to purchase under each resultant contract a guaranteed minimum of \$2,500 (two thousand, five hundred dollars) during the contract term.

Begin Regulation

552.238-80 Use of Federal Supply Schedule Contracts by Certain Entities--Recovery Purchasing (FEB 2007)

(a) If an entity identified in paragraph (d) of the clause at 552.238-78, Scope of Contract (Eligible Ordering Activities)-- Alternate I, elects to place an order under this contract, the entity agrees that the order shall be subject to the following conditions:

(1) When the Contractor accepts an order from such an entity, a separate contract is formed which incorporates by reference all the terms and conditions of the Schedule contract except the Disputes clause, the patent indemnity clause, and the portion of the Commercial Item Contract Terms and Conditions that specifies "Compliance with laws unique to Government contracts" (which applies only to contracts with entities of the Executive branch of the U.S. Government). The parties to this new contract which incorporates the terms and conditions of the Schedule contract are the individual ordering activity and the Contractor. The U.S. Government shall not be liable for the performance or nonperformance of the new contract. Disputes which cannot be resolved by the parties to the new contract may be litigated in any State or Federal court with jurisdiction over the parties, applying Federal procurement law, including statutes, regulations and case law, and, if pertinent, the Uniform Commercial Code. To the extent authorized by law, parties to this new contract are encouraged to resolve disputes through Alternative Dispute Resolution. Likewise, a Blanket Purchase Agreement (BPA), although not a contract, is an agreement that may be entered into by the Contractor with such an entity and the Federal Government is not a party.

(2) Where contract clauses refer to action by a Contracting Officer or a Contracting Officer of GSA, that shall mean the individual responsible for placing the order for the ordering activity (e.g., Federal Acquisition Regulation 52.212-4 at paragraph (f) and FSS clause I-FSS-249 B).

(3) As a condition of using this contract, eligible ordering activities agree to abide by all terms and conditions of the Schedule contract, except for those deleted clauses or portions of clauses mentioned in paragraph (a)(1) of this clause. Ordering activities may include terms and conditions required by statute, ordinance, regulation, order, or as otherwise allowed by State and local government entities as a part of a statement of work (SOW) or statement of objective (SOO) to the extent that these terms and conditions do not conflict with the terms and conditions of the Schedule contract. The ordering activity and the Contractor expressly acknowledge that, in entering into an agreement for the ordering activity to purchase goods or services from the Contractor, neither the ordering activity nor the Contractor will look to, primarily or in any secondary capacity, or file any claim against the United States or any of its agencies with respect to any failure of performance by the other party.

(4) The ordering activity is responsible for all payments due the Contractor under the contract formed by acceptance of the ordering activity's order, without recourse to the agency of the U.S. Government, which awarded the Schedule contract.

(5) The Contractor is encouraged, but not obligated, to accept orders from such entities. The Contractor may, within 5 days of receipt of the order, decline to accept any order, for any reason. The Contractor shall fulfill orders placed by such entities, which are not declined within the 5-day

period.

(6) The supplies or services purchased will be used for governmental purposes only and will not be resold for personal use. Disposal of property acquired will be in accordance with the established procedures of the ordering activity for the disposal of personal property.

(7) The state or local government ordering activity will be responsible for purchasing products or services to be used to facilitate recovery from a major disaster declared by the President under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.) or to facilitate recovery from terrorism or nuclear, biological, chemical, or radiological attack.

(b) If the Schedule Contractor accepts an order from an entity identified in paragraph (d) of the clause at 552.238-78, Scope of Contract (Eligible Ordering Activities)--Alternate I, the Contractor agrees to the following conditions--

(1) The ordering activity is responsible for all payments due the Contractor for the contract formed by acceptance of the order, without recourse to the agency of the U.S. Government, which awarded the Schedule contract.

(2) The Contractor is encouraged, but not obligated, to accept orders from such entities. The Contractor may, within 5 days of receipt of the order, decline to accept any order, for any reason. The Contractor shall decline the order using the same means as those used to place the order. The Contractor shall fulfill orders placed by such entities, which are not declined within the 5-day period.

(c) In accordance with clause 552.238-74, Industrial Funding Fee and Sales Reporting, the Contractor must report the quarterly dollar value of all sales under this contract. When submitting sales reports, the Contractor must report two dollar values for each Special Item Number--

(1) The dollar value for sales to entities identified in paragraph (a) of the clause at 552.238-78, Scope of Contract (Eligible Ordering Activities)--Alternate I; and

(2) The dollar value for sales to entities identified in paragraph (d) of clause 552.238-78, Alternate I.

(d) A listing of the Federal Supply Schedule contracts for the products and services available for disaster recovery purchasing is accessible in GSA's Schedules e-Library at Web site <http://www.gsaelibrary.gsa.gov>. Click on the link, "Disaster Recovery Purchasing, State and Local." The participating Contractors and the products and services available for disaster recovery purchasing will be labeled with the Disaster Recovery Purchasing icon.

Begin Regulation

C-FSS-370 CONTRACTOR TASKS / SPECIAL REQUIREMENTS (NOV 2003)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

Begin Regulation

C-FSS-411 FIRE OR CASUALTY HAZARDS, OR SAFETY OR HEALTH REQUIREMENTS (OCT 1992)

(a) Items in this solicitation which involve fire or casualty hazards (e.g., items containing electrical components), or safety or health requirements, shall conform to the safety standards (if any) for such products issued by a nationally recognized standards developing organization. The offeror shall identify in the spaces below whether any such standards are applicable to the products offered, and if so, which standard(s) applies. (Check one).

_____ 1. There are no nationally recognized safety standards which are applicable to any of the products offered under this solicitation.

_____ 2. The safety standard(s) identified below are applicable to the following products offered under this solicitation:

Product	Standard

There are no nationally recognized safety standards which are applicable to the other products offered (if any).

(b) **The offeror must furnish proof, satisfactory to the Government, that the products offered will conform with the requirements of the published safety standards.** Acceptable proof of conformance includes a labeling, listing, or acceptance of the product by an organization approved by the Occupational Safety and Health Administration (OSHA) as a "Nationally Recognized Testing Laboratory" (NRTL). This conformance requirement must be maintained with respect to all applicable products furnished under resultant contracts.

(c) Information regarding currently-approved NRTL's may be obtained by writing to the following:

NRTL Recognition Program
Office of Variance Determination
Occupational Safety and Health Administration
U.S. Department of Labor
200 Constitution Avenue, N.W.
Room N-3653
Washington, DC 20210
(202) 219-7193

Begin Regulation

**C-FSS-412 CHARACTERISTICS OF ELECTRIC CURRENT
(MAY 2000)**

Contractors supplying equipment which uses electrical current are required to supply equipment suitable for the electrical system at the location at which the equipment is to be used as specified on the order.

Begin Regulation

C-FSS-425 WORKMANSHIP (OCT 1988)

Any item contracted for must be new, current model at the time of offer, unless otherwise specified. Each article must perform the functions for its intended use.

Begin Regulation

C-FSS-427 ANSI STANDARDS (JUL 1991)

ANSI Standards cited in this solicitation may be obtained from the American National Standards Institute, Inc., 11 West 42nd Street, 13th Floor, New York, NY 10036 (Tel: (212) 642-4900).

Begin Regulation

D-FSS-465 EXPORT PACKING (APR 1984)

(a) Offerors are requested to quote, in the pricelist accompanying their offer (or by separate attachment), additional charges or net prices covering delivery of the items furnished with commercial and/or Government export packing. Government export packing, if offered, shall be in accordance with *** TBD ***. If commercial export packing is offered, the offer or pricelist shall include detailed specifications describing the packing to be furnished at the price quoted.

(b) Ordering activities will not be obligated to utilize the Contractor's services for export packing accepted under this solicitation, and they may obtain such services elsewhere if desired. However, the Contractor shall furnish items export packed when such packing is specified on the purchase order.

Begin Regulation

D-FSS-468 NON-MANUFACTURED WOOD PACKAGING MATERIAL FOR EXPORT (MAY 2004)

(a) Definitions:

“Packaged material, and Solid Wood Packing Material (SWPM),” for purposes of this clause, is defined as each separate and distinct material that by itself or in combination with other materials forms the container providing a means of protecting and handling a product. This includes, but is not limited to, pallets, dunnage, crating, packing blocks, drums, load boards, pallet collars, and skids.

“Non-Manufactured wood,” is also called solid wood and defined as wood packing other than that comprised wholly of wood-based products such as plywood, particle board, oriented strand board, veneer, wood wool, and similar materials, which has been created using glue, heat and pressure or a combination thereof.

IPPC Country: Countries of the European Union (EU) or any other country endorsing the International Plant Protection Convention (IPPC) “Guidelines for Regulating Wood Packaging Material in International Trade,” approved March 15, 2002. A listing of countries participating in the IPPC is found at <http://www.aphis.usda.gov/ppq/swp/>.

(b) Non-manufactured wood pallets and other non-manufactured wood packaging material used to pack items for delivery to or through IPPC countries must be marked and properly treated in accordance with IPPC guidelines.

(c) This requirement applies whether the shipment is direct to the end user or through a Government designated consolidation point. Packaging that does not conform to IPPC guidelines will be refused entry, destroyed or treated prior to entry.

(d) For Department of Defense distribution facilities or freight consolidation points, all non-manufactured wood pallets or packaging material with a probability of entering countries endorsing the IPPC Guidelines must be treated and marked in accordance with DLA PROCLTR 02-17 (available at <http://www.dla.mil/j-3/j-336/ProcLtrs/02-17.pdf>), and MIL-STD-2073-1, Standard Practice for Military Packaging (and any future revision).

(e) Pallets and packing material shipped to FSS distribution facilities designated for possible delivery to the countries endorsing the IPPC Guidelines will comply with DLA PROCLTR 02-17, and MIL-STD-2073-1.

(f) Delays in delivery caused by non-complying pallets or wood package material will not be considered as beyond the control of the Contractor. Any applicable Government expense incurred as a result of the Contractor's failure to provide appropriate pallets or package material shall be reimbursed

by the Contractor. Expenses may include the applicable cost for repackage, handling and return shipping, or the destruction of solid wood packaging material.

Begin Regulation

D-FSS-469 PARTS (APR 1984)

All small parts required to be furnished in connection with machines covered by contracts resulting from this solicitation shall be packed in envelopes, sealed, identified with part numbers and quantity on outside of envelopes; larger parts to be individually tagged and identified with part number on face of tag.

Begin Regulation

**D-FSS-471 MARKING AND DOCUMENTATION REQUIREMENTS
PER SHIPMENT (APR 1984)**

It shall be the responsibility of the Ordering Office to determine the full marking and documentation requirements necessary under the various methods of shipment authorized by the contract. Set forth below is the minimum information and documentation that will be required for shipment. In the event the Ordering Office fails to provide the essential information and documentation, the Contractor shall, within three days after receipt of order, contact the Ordering Office and advise them accordingly. The Contractor shall not proceed with any shipment requiring transshipment via U.S. Government facilities without the below stated prerequisites:

Direct Shipments. The Contractor shall mark all items ordered against this contract with indelible ink, paint or fluid, as follows:

- (1) Traffic Management or Transportation Officer at FINAL destination.
- (2) Ordering Supply Account Number.
- (3) Account number.
- (4) Delivery Order or Purchase Order Number.
- (5) National Stock Number, if applicable; or Contractor's item number.
- (6) Box _____ of _____ Boxes.
- (7) Nomenclature (brief description of items).

Begin Regulation

D-FSS-477 TRANSSHIPMENTS (APR 1984)

The Contractor shall complete TWO DD Forms 1387, Military Shipment Labels and, if applicable, four copies of DD Form 1387-2, Special Handling/Data Certification—used when shipping chemicals, dangerous cargo, etc. Two copies of the DD Form 1387 will be attached to EACH shipping container delivered to the port Transportation Officer for subsequent transshipment by the Government as otherwise provided for under the terms of this contract. These forms will be attached to one end and one side (NOT on the top or bottom) of the container. The Contractor will complete the bottom line of these forms, which pertains to the number of pieces, weight and cube of each piece, using U.S. weight and cubic measures. Weights will be rounded off to the nearest pound. (One kg = 2.2 U.S. pounds; one cubic meter = 35.3156 cubic feet.) In addition, if the cargo consists of chemicals, or is dangerous, one copy of the DD Form 1387 2 will be attached to the

container, and three copies will be furnished to the Transportation Officer with the Bill of Lading. DANGEROUS CARGO WILL NOT BE INTERMINGLED WITH NONDANGEROUS CARGO IN THE SAME CONTAINER. Copies of the above forms, and preparation instructions will be obtained from the Ordering Office issuing the Delivery Order. Reproduced copies of the forms are acceptable. FAILURE TO INCLUDE DD FORMS 1387 (AND DD FORM 1387-2, IF APPLICABLE) ON EACH SHIPPING CONTAINER WILL RESULT IN REJECTION OF SHIPMENT BY THE PORT TRANSPORTATION OFFICER.

Begin Regulation

E-FSS-522 INSPECTION AT DESTINATION (MAR 1996)

(a) Inspection by the Government. It is anticipated that the supplies purchased under this contract will be inspected at destination by the Government to ensure conformance with technical requirements as specified herein.

(b) Responsibility for Rejected Supplies. If, after due notice of rejection, the Contractor fails to remove or provide instructions for the removal of rejected supplies pursuant to the Contracting Officer's instructions, the Contractor shall be liable for all costs incurred by the Government in taking such measures as are expedient to avoid unnecessary loss to the Contractor. In addition to any other remedies which may be available under this contract, the supplies may be stored for the Contractor's account or sold to the highest bidder on the open market and the proceeds applied against the accumulated storage and other costs, including the cost of the sale.

(c) Additional Costs for Inspection and Testing. When prior rejection makes reinspection or retesting necessary, the following charges are applicable. When inspection or testing is performed by or under the direction of GSA, charges will be at the rate of \$22.00 per man-hour or fraction thereof if the inspection is at a GSA distribution center; \$26.00 per man-hour or fraction thereof, plus travel costs incurred, if the inspection is at another location; and \$26.00 per man-hour or fraction thereof for laboratory testing, except that when a testing facility other than a GSA laboratory performs all or part of the required tests, the Contractor shall be assessed the actual cost incurred by the Government as a result of testing at such facility. When inspection is performed by or under the direction of any agency other than GSA, the charges indicated above may be used, or the agency may assess the actual cost of performing the inspection and testing.

Begin Regulation

F-FSS-202-F DELIVERY PRICES (APR 1984)

Prices offered must cover delivery to destinations as provided below:

(a) Direct delivery to consignee. F.o.b. inland point, country of importation (FAR 52.247-39). (Offeror to indicate countries where direct delivery will be provided.)

(b) Delivery to overseas assembly point for transshipment when specified by the ordering office, if delivery is not covered under paragraph (a), above.

(c) Delivery to the overseas port of entry when delivery is not covered under paragraphs (a) or (b), above.

Offerors are requested to furnish below the geographic area(s)/countries/zones which are intended to be covered.

GEOGRAPHIC AREA(S)/COUNTRIES/ZONES

Begin Regulation

**F-FSS-230 DELIVERIES TO THE U.S. POSTAL SERVICE
(JAN 1994)**

(a) Applicability. This clause applies to orders placed for the U.S. Postal Service (USPS) and accepted by the Contractor for the delivery of supplies to a USPS facility (consignee).

(b) Mode/Method of Transportation. Unless the Contracting Officer grants a waiver of this requirement, any shipment that meets the USPS requirements for mailability (i.e., 70 pounds or less, combined length and girth not more than 108 inches, etc.) delivery shall be accomplished via the use of the USPS. Other commercial services shall not be used, but this does not preclude the Contractor from making delivery by the use of the Contractor's own vehicles.

(c) Time of Delivery. Notwithstanding the required time for delivery to destination as may be specified elsewhere in this contract, if shipments under this clause are mailed not later than five (5) calendar days before the required delivery date, delivery shall be deemed to have been made timely.

Begin Regulation

F-FSS-736-A EXPORT TRAFFIC RELEASE (OCT 1988)

Supplies ordered by GSA for export will not be shipped by the Contractor until shipping instructions are received from GSA. To obtain shipping instructions, the Contractor shall forward completed copies of GSA Form 1611, Application for Shipping Instructions and Notice of Availability, to the GSA office designated on the purchase order at least 15 days prior to the anticipated shipping date. Copies of GSA Form 1611 will be furnished to the Contractor with the purchase order. Failure to comply with this requirement could result in nonacceptance of the material by authorities at the port of exportation. When supplies for export are ordered by other Government agencies the Contractor should obtain shipping instructions from the ordering agency.

Begin Regulation

F-FSS-772 CARLOAD SHIPMENTS (APR 1984)

When shipment is to be made by rail, to one destination, of a carload quantity which includes an item or items the overall length of which when packed and/or palletized, is 60 inches or over, the Contractor shall, when ordering cars, specify that, if available, double-door rail cars be furnished. This provision is intended solely to facilitate unloading by forklift truck at destination. Under no circumstances should scheduled shipment be delayed due to nonavailability of double-door cars.

Begin Regulation

**G-FSS-900-C CONTACT FOR CONTRACT ADMINISTRATION
(JUL 2003)**

Offerors should complete paragraphs (a) and (b) if providing both domestic and overseas delivery. Complete paragraph (a) if providing domestic delivery only. Complete paragraph (b) if providing overseas delivery only.

The Contractor shall designate a person to serve as the contract administrator for the contract both domestically and overseas. The contract administrator is responsible for overall compliance with contract terms and conditions. The contract administrator is also the responsible official for issues concerning 552.238-74, Industrial Funding Fee and Sales Reporting (JUL 2003), including reviews of contractor records. The Contractor's designation of representatives to handle certain functions under this contract does not relieve the contract administrator of responsibility for contract compliance. Any changes to the designated individual must be provided to the Contracting Officer in writing, with the proposed effective date of the change

(a) Domestic:

NAME _____

TITLE _____

ADDRESS _____

ZIP CODE _____

TELEPHONE NO (_____) _____ FAX NO. _____

E-MAIL ADDRESS _____

(b) Overseas: Overseas contact points are mandatory for local assistance with the resolution of any delivery, performance, or quality complaint from customer agencies. (Also, see the requirement in I-FSS-594, Parts and Service.) At a minimum, a contact point must be furnished for each area in which deliveries are contemplated, e.g., Europe, South America, Far East, etc.

NAME _____

TITLE _____

ADDRESS _____

ZIP CODE _____

TELEPHONE NO (_____) _____ FAX NO. _____

E-MAIL ADDRESS _____

Begin Regulation

**G-FSS-906 VENDOR MANAGED INVENTORY (VMI) PROGRAM
(MAS) (JAN 1999)**

(a) The term "Vendor Managed Inventory" describes a system in which the Contractor monitors and maintains specified inventory levels for selected items at designated stocking points. VMI enables the Contractor to plan production and shipping more efficiently. Stocking points benefit from reduced inventory but steady stock levels.

(b) Contractors that commercially provide a VMI-type system may enter into similar partnerships with

customers under a Blanket Purchase Agreement.

Begin Regulation

G-FSS-907 ORDER ACKNOWLEDGEMENT (APR 1984)

Contractors shall acknowledge only those orders which state "Order Acknowledgement Required." These orders shall be acknowledged within 10 days after receipt. Such acknowledgement shall be sent to the activity placing the order and contain information pertinent to the order, including the anticipated delivery date.

Begin Regulation

G-FSS-910 DELIVERIES BEYOND THE CONTRACTUAL PERIOD—PLACING OF ORDERS (OCT 1988)

In accordance with the Scope of Contract clause, this contract covers all requirements that may be ordered, as distinguished from delivered during the contract term. This is for the purpose of providing continuity of supply by permitting ordering activities to place orders as requirements arise in the normal course of supply operations. Accordingly, any order mailed (or received, if forwarded by other means than through the mail) to the Contractor on or before the expiration date of the contract, and providing for delivery within the number of days specified in the contract, shall constitute a valid order.

Begin Regulation

I-FSS-106 GUARANTEED MINIMUM (JUL 2003)

The minimum that the Government agrees to order during the period of this contract is \$2,500. If the Contractor receives total orders for less than \$2,500 during the term of the contract, the Government will pay the difference between the amount ordered and \$2,500.

(a) Payment of any amount due under this clause shall be contingent upon the Contractor's timely submission of GSA Form 72A reports (see GSAR 552.238-74 "Industrial Funding Fee and Sales Reporting") during the period of the contract and receipt of the close-out sales report pursuant to GSAR 552.238-74.

(b) The guaranteed minimum applies only if the contract expires or contract cancellation is initiated by the Government. The guaranteed minimum does not apply if the contract is terminated for cause or if the contract is canceled at the request of the Contractor.

Begin Regulation

I-FSS-108 CLAUSES FOR OVERSEAS COVERAGE (MAY 2000)

The following clauses apply to overseas coverage.

52.214-34 Submission of Offers in the English Language
52.214-35 Submission of Offers in U.S. Currency
52.247-34 FOB Destination
52.247-38 FOB Inland Carrier, Country of Exportation
52.247-39 FOB Inland Point, Country of Importation
C-FSS-412 Characteristics of Electric Current
D-FSS-471 Marking and Documentation Requirements Per Shipment
D-FSS-477 Transshipments

F-FSS-202-F Delivery Prices
I-FSS-314 Foreign Taxes and Duties
I-FSS-594 Parts and Service

Begin Regulation

I-FSS-109 ENGLISH LANGUAGE AND U.S. DOLLAR REQUIREMENTS (MAR 1998)

(a) All documents produced by the Contractor to fulfill requirements of this contract including, but not limited to, Federal Supply Schedule catalogs and pricelists, must reflect all terms and conditions in the English language.

(b) U.S. dollar equivalency, if applicable, will be based on the rates published in the "Treasury Reporting Rates of Exchange" in effect as of the date of the agency's purchase order or in effect during the time period specified elsewhere in this contract.

Begin Regulation

I-FSS-140-B URGENT REQUIREMENTS (JAN 1994)

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

Begin Regulation

I-FSS-163 OPTION TO EXTEND THE TERM OF THE CONTRACT (EVERGREEN) (APR 2000)

(a) The Government may require continued performance of this contract for an additional 5 year period when it is determined that exercising the option is advantageous to the Government considering price and other factors.. The option clause may not be exercised more than three times. When the option to extend the term of this contract is exercised the following conditions are applicable:

- (1) It is determined that exercising the option is advantageous to the Government considering price and the other factors covered in (2 through 4 below).
- (2) The Contractor's electronic catalog/pricelist has been received, approved, posted, and kept current on GSA Advantage!TM in accordance with clause I-FSS-600, Contract Price Lists.
- (3) Performance has been acceptable under the contract.
- (4) Subcontracting goals have been reviewed and approved.

(b) The Contracting Officer may exercise the option by providing a written notice to the Contractor within 30 days, unless otherwise noted, prior to the expiration of the contract or option.

(c) When the Government exercises its option to extend the term of this contract, prices in effect at the

time the option is exercised will remain in effect during the option period, unless an adjustment is made in accordance with another contract clause (e.g., Economic Price Adjustment Clause or Price Reduction Clause).

Begin Regulation

I-FSS-314 FOREIGN TAXES AND DUTIES (DEC 1990)

Prices offered must be net, delivered, f.o.b. to the destinations accepted by the Government.

(a) The offeror warrants that such prices do not include any tax, duty, customs fees, or other foreign Governmental costs, assessments, or similar charges from which the U.S. Government is exempt. The offeror further warrants that any applicable taxes duties, customs fees, other Government costs, assessments or similar charges from which the U.S. Government is not exempt are included in the prices quoted and that such prices are not subject to increases for any such charges applicable at the time of acceptance of this offer by the Government.

(b) Standard commercial export packaging, including containerization, if necessary, packaging, preservation, marking are included in the pricing offered and accepted by the Government.

Begin Regulation

I-FSS-40 CONTRACTOR TEAM ARRANGEMENTS (JUL 2003)

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with contract clause 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

Begin Regulation

I-FSS-50 PERFORMANCE REPORTING REQUIREMENTS (FEB 1995)

(a) This clause applies to all contracts estimated to exceed \$100,000.

(b) Unless notified otherwise in writing by the Contracting Officer, the Contractor may assume contract performance is satisfactory.

(c) If negative performance information is submitted by customer agencies, the Contracting Officer will notify the Contractor in writing and provide copies of any complaints received. The Contractor will have 30 calendar days from receipt of this notification to submit a rebuttal and/or a report of corrective actions taken.

Begin Regulation

I-FSS-594 PARTS AND SERVICE (OCT 1988)

(1) For equipment under items listed in the schedule of items or services on which offers are submitted, the offeror certifies by submission of this offer that parts and services (including the performing of warranty or guarantee service) are now available from dealers or distributors serving the areas of ultimate overseas destination or that such facilities will be established and will be maintained throughout the contract period. If a new servicing facility is to be established, the facility shall be

established no later than the beginning of the contract period.

(2) Each Contractor shall be fully responsible for the services to be performed by the named servicing facilities, or by such facilities to be established, and fully guarantees performance of such services if the original service proves unsatisfactory.

(3) Offerors are requested to include in the pricelist, the names and addresses of all supply and service points maintained in the geographic area in which the Contractor will perform. Please indicate opposite each point whether or not a complete stock of repair parts for items offered is carried at that point, and whether or not mechanical service is available.

GEOGRAPHIC AREA	ADDRESS OF SUPPLY AND SERVICE POINT

It is desired to have available means for maintaining Government-owned items in satisfactory operating condition and to receive service at least as good as that extended to commercial customers.

Note: Regulation I-FSS-594

If completing this clause you must also complete clause G-FSS-900-C, Contact for Contract Administration, (b)Overseas.

Begin Regulation

I-FSS-597 GSA *ADVANTAGE!*TM (SEP 2000)

(a) The Contractor must participate in the GSA *Advantage!*TM online shopping service. Information and instructions regarding contractor participation are contained in clause I-FSS-599, Electronic Commerce.

(b) The Contractor also should refer to contract clauses 552.238-71, Submission and Distribution of Authorized GSA Schedule Pricelists (which provides for submission of pricelists on a common-use electronic medium), I-FSS-600, Contract Pricelists (which provides information on electronic contract data), and 552.243-72, Modifications (which addresses electronic file updates).

Begin Regulation

I-FSS-599 ELECTRONIC COMMERCE—FACNET (SEP 2006)

(a) General Background.

The Federal Acquisition Streamlining Act (FASA) of 1994 establishes the Federal Acquisition Computer Network (FACNET) requiring the Government to evolve its acquisition process from one driven by paperwork into an expedited process based on electronic commerce/electronic data

interchange (EC/EDI). EC/EDI means more than merely automating manual processes and eliminating paper transactions. It can and will help to move business processes (e.g., procurement, finance, logistics, etc.) into a fully electronic environment and fundamentally change the way organizations operate.

(b) Trading Partners and Value-Added Networks (VAN's).

Within the FACNET architecture, electronic documents (e.g., orders, invoices, etc.) are carried between the Federal Government's procuring office and contractors (now known as "trading partners"). These transactions are carried by commercial telecommunications companies called Value-Added Networks (VAN's).

EDI can be done using commercially available hardware, software, and telecommunications. The selection of a VAN is a business decision contractors must make. There are many different VAN's which provide a variety of electronic services and different pricing strategies. If your VAN only provides communications services, you may also need a software translation package.

(c) Registration Instructions.

DOD will require Contractors to register as trading partners to do business with the Government. This policy can be reviewed via the INTERNET at http://www.defenselink.mil/releases/1999/b03011999_bt079-99.html.

To do EDI with the Government, Contractors must register as a trading partner. Contractors will provide regular business information, banking information, and EDI capabilities to all agencies in this single registration. A central repository of all trading partners, called the Central Contractor Registration (CCR) <http://www.ccr.gov/>, has been developed. All Government procuring offices and other interested parties will have access to this central repository. The database is structured to identify the types of data elements which are public information and those which are confidential and not releasable.

To register, contractors must provide their Dun and Bradstreet (DUNS) number. The DUNS number is available by calling 1(800)333-0505. It is provided and maintained free of charge and only takes a few minutes to obtain. Contractors will need to provide their Tax Identification Number (TIN). The TIN is assigned by the Internal Revenue Service by calling 1(800)829-1040. Contractors will also be required to provide information about company bank or financial institution for electronic funds transfer (EFT).

Contractors may register through on-line at <http://www.ccr.gov/> or through their Value Added Network (VAN) using an American National Standards Institute (ANSI) ASC X12 838 transaction set, called a "Trading Partner Profile." A transaction set is a standard format for moving electronic data. VAN's will be able to assist contractors with registration.

(d) Implementation Conventions.

All EDI transactions must comply with the Federal Implementation Conventions (IC's). Many VAN's and software providers have already built the IC requirements into their products. If you need to see the IC's, they are available on a registry maintained by the National Institute of Standards and Technology (NIST). It is accessible via the INTERNET at <http://www.itl.nist.gov/lab/csl-pubs.htm>. IC's are available for common business documents such as Purchase Order, Price Sales Catalog, Invoice, Request for Quotes, etc.

(e) Additional Information.

GSA has additional information available for vendors who are interested in starting to use EC/EDI. Contact the Contracting Officer for a copy of the latest handbook. Several resources are available to vendors to assist in implementing EC/EDI; specific addresses are available in the handbook or from the Contracting Officer:

(1) Electronic Commerce Resource Centers (ECRC's) are a network of U.S. Government-sponsored centers that provide EC/EDI training and support to the contractor community. They are found in over a dozen locations around the country.

(2) Procurement Technical Assistance Centers (PTAC's) and Small Business Development Centers (SBDC's) provide management assistance to small business owners. Each state has several locations.

(3) Most major US cities have an EDI user group of companies who meet periodically to share information on EDI-related subjects.

(f) GSA Advantage!™.

(1) GSA Advantage!™ will use this FACNET system to receive catalogs, invoices and text messages; and to send purchase orders, application advice, and functional acknowledgments. GSA Advantage!™ enables customers to:

(i) Perform database searches across all contracts by manufacturer; manufacturer's model/part number; vendor; and generic product categories.

(ii) Generate their own EDI delivery orders to contractors, generate EDI delivery orders from the Federal Supply Service to contractors, or download files to create their own delivery orders.

(iii) Use the Federal IMPAC VISA.

(2) GSA Advantage!™ may be accessed via the GSA Home Page. The INTERNET address is: <http://www.gsa.gov>, or <http://www.fss.gsa.gov>.

Begin Regulation

I-FSS-60 PERFORMANCE INCENTIVES (APR 2000)

(a) Performance incentives may be agreed upon between the contractor and the ordering office on individual orders or Blanket Purchase Agreements under this contract in accordance with this clause.

(b) The ordering office must establish a maximum performance incentive price for these services and/or total solutions, on individual orders or Blanket Purchase Agreements.

(c) Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering offices shall consider establishing incentives where performance is critical to the agency's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

Begin Regulation

I-FSS-600 CONTRACT PRICE LISTS (JUL 2004)

(a) Electronic Contract Data.

(1) At the time of award, the Contractor will be provided instructions for submitting electronic contract data in a prescribed electronic format as required by clause 552.238-71, Submission and Distribution of Authorized FSS Schedule Price Lists.

(2) The Contractor will have a choice to transmit its file submissions electronically through

Electronic Data Interchange (EDI) in accordance with the Federal Implementation Convention (IC) or use the application made available at the time of award. The Contractor's electronic files must be complete; correct; readable; virus-free; and contain only those supplies and services, prices, and terms and conditions that were accepted by the Government. They will be added to GSA's electronic ordering system known as GSA Advantage!, a menu-driven database system that provides on-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic order. The Contractor's electronic files must be received no later than 6 months after award. Contractors should refer to clause I-FSS-597, GSA Advantage! for further information.

(3) Further details on EDI, ICs, and GSA Advantage! can be found in clause I-FSS-599, Electronic Commerce.

(4) The Contractor is encouraged to place the GSA identifier (logo) on their web site for those supplies or services covered by this contract. The logo can link to the contractor's Federal Supply Schedule price list. The identifier URL is located at <http://apps.fss.gsa.gov/partnership/logos.cfm>. All resultant "web price lists" shown on the contractor's web site must be in accordance with section (b)(3)(ii) of this clause and nothing other than what was accepted /awarded by the Government may be included. If the contractor elects to use contract identifiers on its website (either logos or contact number) the website must clearly distinguish between those items awarded on the contract and any other items offered by the contractor on an open market basis.

(5) The contractor is responsible for keeping all electronic catalog data up to date; e.g., prices, product deletions and replacements, etc.

(b) Federal Supply Schedule Price Lists.

(1) The Contractor must also prepare, print, and distribute a paper Federal Supply Schedule Price List as required by clause 552.238-71, Submission and Distribution of Authorized FSS Schedule Price Lists. This must be done as set forth in this paragraph (b).

(2) The Contractor must prepare a Federal Supply Schedule Price List by either:

(i) Using the commercial catalog, price list, schedule, or other document as accepted by the Government, showing accepted discounts, and obliterating all items, terms, and conditions not accepted by the Government by lining out those items or by a stamp across the face of the item stating "NOT UNDER CONTRACT" or "EXCLUDED"; or

(ii) Composing a price list in which only those items, terms, and conditions accepted by the Government are included, and which contain only net prices, based upon the commercial price list less discounts accepted by the Government. In this instance, the Contractor must show on the cover page the notation "Prices Shown Herein are Net (discount deducted)".

(3) The cover page of the Federal Supply Schedule Price List must include the following information prepared in the format set forth in this subparagraph (b)(3):

(i) GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

Schedule Title

FSC Group, Part, and Section or Standard Industrial Group (as applicable)

FSC Class(es)/Product code(s) and/or Service Codes (as applicable)

Contract number

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract period.

Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable)

Contractor's internet address/web site where schedule information can be found (as applicable). Contract administration source (if different from preceding entry).

Business size.

(ii) CUSTOMER INFORMATION: The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

2. Maximum order.

3. Minimum order.

4. Geographic coverage (delivery area).

5. Point(s) of production (city, county, and State or foreign country).

6. Discount from list prices or statement of net price.

7. Quantity discounts.

8. Prompt payment terms.

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin).

11a. Time of delivery. (Contractor insert number of days.)

11b. Expedited Delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

11d. Urgent Requirements. The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.

12. F.O.B. point(s).

13a. Ordering address(es).

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address(es).

15. Warranty provision.

16. Export packing charges, if applicable.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

18. Terms and conditions of rental, maintenance, and repair (if applicable).

19. Terms and conditions of installation (if applicable).

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).

20a. Terms and conditions for any other services (if applicable).

21. List of service and distribution points (if applicable).

22. List of participating dealers (if applicable).

23. Preventive maintenance (if applicable).

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/.

25. Data Universal Number System (DUNS) number.

26. Notification regarding registration in Central Contractor Registration (CCR)

database.

(4) Amendments to Federal Supply Schedule Price Lists must include on the cover page the same information as the basic document plus the title "Supplement No. (sequentially numbered)" and the effective date(s) of such supplements.

(5) The Contractor must provide two of the Federal Supply Schedule Price Lists (including covering letters), to the Contracting Officer 30 days after the date of award. Accuracy of information and computation of prices is the responsibility of the Contractor. NOTE: The obliteration discussed in subdivision (b)(2)(i) of this clause must be accomplished prior to the printing and distribution of the Federal Supply Schedule Price Lists.

(6) Inclusion of incorrect information (electronically or in paper) will cause the Contractor to reprint/resubmit/correct and redistribute the Federal Supply Schedule Price List, and may constitute sufficient cause for Cancellation, applying the provisions of 52.212-4 , Contract Terms and Conditions (paragraph (m), Termination for Cause), and application of any other remedies as provided by law—including monetary recovery.

(7) In addition, one copy of the Federal Supply Schedule Price List must be submitted to the **National Customer Service Center, Bldg. No. 4, 1500 E. Bannister Road, Kansas City, MO 64131.**

Begin Regulation

I-FSS-639 CONTRACT SALES CRITERIA (MAR 2002)

(a) A contract will not be awarded unless anticipated sales are expected to exceed \$25,000 within the first 24 months following contract award, and are expected to exceed \$25,000 in sales each 12-month period thereafter.

(b) The Government may cancel the contract in accordance with clause 552.238-73, Cancellation, unless reported sales are at the levels specified in paragraph (a) above.

Begin Regulation

I-FSS-644 DEALERS AND SUPPLIERS (OCT 1988)

When requested by the Contracting Officer, if other than the manufacturer, the offeror must submit prior to award of a contract, either (1) a letter of commitment from the manufacturer which will assure the offeror of a source of supply sufficient to satisfy the Government's requirements for the contract period, OR (2) evidence that the offeror will have an uninterrupted source of supply from which to satisfy the Government's requirements for the contract period.

Note: Regulation I-FSS-644

For Attachments 04 - Special Purpose Clothing, and 05 - Law Enforcement, additional requirements exist. See the "Read Me First" document and Product/Service Attachments for further information.

Begin Regulation

I-FSS-646 BLANKET PURCHASE AGREEMENTS (MAY 2000)

Blanket Purchase Agreements (BPA's) can reduce costs and save time because individual orders and invoices are not required for each procurement but can instead be documented on a consolidated basis. The Contractor agrees to enter into BPA's with ordering activities provided that:

- (a) The period of time covered by such agreements shall not exceed the period of the contract including option year period(s);
- (b) Orders placed under such agreements shall be issued in accordance with all applicable regulations and the terms and conditions of the contract; and
- (c) BPAs may be established to obtain the maximum discount (lowest net price) available in those schedule contracts containing volume or quantity discount arrangements.

Begin Regulation

**I-FSS-680 DISSEMINATION OF INFORMATION BY
CONTRACTOR (APR 1984)**

The Government will provide the Contractor with a single copy of the resulting Federal Supply Schedule. However, it is the responsibility of the Contractor to furnish all sales outlets authorized to participate in the performance of the contract with the terms, conditions, pricing schedule, and other appropriate information.

Begin Regulation

I-FSS-918 IMPREST FUNDS (PETTY CASH) (MAY 2000)

The Contractor agrees to accept cash payment for purchases made under the terms of the contract in conformance with Federal Acquisition Regulation (FAR) 13.305.

Begin Regulation

**I-FSS-965 INTERPRETATION OF CONTRACT REQUIREMENTS
(APR 1984)**

No interpretation of any provision of this contract, including applicable specifications, shall be binding on the Government unless furnished or agreed to in writing by the Contracting Officer or his designated representative.

Begin Regulation

K-FSS-1 AUTHORIZED NEGOTIATORS (MAR 1998)

The offeror shall, in the spaces provided below, fill in the names of all persons authorized to negotiate with the Government in connection with this request for proposals or quotations. (List the names, titles, telephone numbers and electronic mail addresses of the authorized negotiators.)

NAMES & TITLES	TELEPHONE NUMBERS	ELECTRONIC MAIL ADDRESSES

Part III - VENDOR INSTRUCTIONS

Begin Regulation

52.212-1 INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS (JUN 2008)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show --

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and --

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1) (i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—

(i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be

registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

Begin Regulation

52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997) (ALTERNATE IV—OCT 1997)

(a) Submission of cost or pricing data is not required.

(b) Provide information described below:

(1) An offer prepared and submitted in accordance with the clause at 552.212-70, Preparation of Offer (Multiple Award Schedule);

(2) Commercial sales practices. The Offeror shall submit information in the format provided in this solicitation in accordance with the instructions at Figure 515.4 of the GSA Acquisition Regulation (48 CFR 515 2); or submit information in the Offeror's own format.

(3) Any additional supporting information requested by the Contracting Officer. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether the price(s) offered is fair and reasonable.

(4) By submission of an offer in response to this solicitation, the Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before initial award, books, records, documents, papers, and other directly pertinent records to verify the pricing, sales and other data related to the supplies or services proposed in order to determine the reasonableness of price(s). Access does not extend to offeror's cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

Begin Regulation

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ____ intends, ____ does not intend [check applicable box] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks “intends” in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE (Street Address, City, State, County, Zip Code)	NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR RESPONDENT

Note: Regulation 52.215-6

The place of performance is the location where your company's sales records are maintained.

____ **Begin Regulation** ____

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a fixed-priced with an economic price adjustment, indefinite delivery, indefinite quantity, contract resulting from this solicitation.

____ **Begin Regulation** ____

52.225-18 PLACE OF MANUFACTURE (SEP 2006)

(a) *Definitions.* As used in this clause—

Manufactured end product means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;

- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

- (1) ____ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
- (2) ____ Outside the United States.

Begin Regulation

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

General Services Administration
GSA, Greater Southwest Acquisition Center Attn: Teresa Hill, Contracting Officer (7QSAB-T4)
819 Taylor Street, Room 7A37 Fort Worth, TX 76102-6114

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

Begin Regulation

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

For contract provisions which are contained in the Federal Acquisition Regulation (FAR) the address is <http://acquisition.gov/far>.

Number	Title	Clause/Provision
52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)	Provision
52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)	Provision
52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW (FEB 1999)	Provision
52.222-46	EVALUATION OF COMPENSATION FOR PROFESSIONAL EMPLOYEES (FEB 1993)	Provision
52.237-10	IDENTIFICATION OF UNCOMPENSATED OVERTIME (OCT 1997)	Provision
552.219-72	PREPARATION, SUBMISSION, AND NEGOTIATION OF SUBCONTRACTING PLANS (JUN 2005)	Provision
552.233-70	PROTESTS FILED DIRECTLY WITH THE GENERAL SERVICES ADMINISTRATION (MAR 2000)	Provision

Begin Regulation

552.212-73 EVALUATION—COMMERCIAL ITEMS (MULTIPLE AWARD SCHEDULE) (AUG 1997) (ALTERNATE I—AUG 1997)

(a) The Government may make multiple awards for the supplies or services offered in response to this solicitation that meet the definition of a "commercial item" in FAR 52.202-1. Awards may be made to those responsible offerors that offer reasonable pricing, conforming to the solicitation, and will be most advantageous to the Government, taking into consideration the multiplicity and complexity of items of various manufacturers and the differences in performance required to accomplish or produce required end results, production and distribution facilities, price, compliance with delivery requirements, and other pertinent factors. By providing a selection of comparable supplies or services, ordering activities are afforded the opportunity to fulfill their requirements with the item(s) that constitute the best value and that meet their needs at the lowest overall cost.

(b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(c) The Government reserves the right to award only one contract for all or a part of a manufacturer's product line. When two or more offerors (e.g., dealers/resellers) offer the identical product, award may be made competitively to only one offeror on the basis of the lowest price. (Discounts for early payment will not be considered as an evaluation factor in determining the low offeror). During initial open season for an option period, any offers that are equal to or lower than the current contract price received for identical items will be considered. Current contractors will also be allowed to submit offers for identical items during this initial open season. The current contractor which has the identical item on contract will be included in the evaluation process. The Government will evaluate all offers and may award only one contract for each specified product or aggregate group.

Begin Regulation

552.216-73 ORDERING INFORMATION (SEP 1999) (ALTERNATE II—SEP 1999)

(a) In accordance with the Placement of Orders clause of this solicitation, the offeror elects to receive orders placed by GSA's Federal Supply Service (FSS) by either ____ facsimile transmission or ____ computer-to-computer Electronic Data Interchange (EDI).

(b) An offeror electing to receive computer-to-computer EDI is requested to indicate below the name, address, and telephone number of the representative to be contacted regarding establishment of an EDI interface.

NAME _____

ADDRESS _____

TELEPHONE NUMBER _____

(c) An offeror electing to receive orders by facsimile transmission is requested to indicate below the telephone number(s) for facsimile transmission equipment where orders should be forwarded.

FACSIMILE NUMBER(S)

(d) For mailed orders, the offeror is requested to include the postal mailing address(es) where paper form orders should be mailed.

MAILING ADDRESS

(e) Offerors marketing through dealers are requested to indicate below whether those dealers will be participating in the proposed contract.

YES ____ NO ____

If "yes" is checked, ordering information to be inserted above shall reflect that in addition to offeror's name, address, and facsimile transmission telephone number, orders can be addressed to the offeror's name, c/o nearest local dealer. In this event, two copies of a list of participating dealers shall accompany this offer, and shall also be included in Contractor's Federal Supply Schedule pricelist.

Begin Regulation

552.219-71 NOTICE TO OFFERORS OF SUBCONTRACTING PLAN REQUIREMENTS (JUN 2005)

The General Services Administration (GSA) is committed to assuring that maximum practicable opportunity is provided to small, HUBZone small, small disadvantaged, women-owned, veteran-owned, and service-disabled veteran owned small business concerns to participate in the performance of this contract

consistent with its efficient performance. GSA expects any subcontracting plan submitted pursuant to FAR 52.219—9, Small Business Subcontracting Plan, to reflect this commitment. Consequently, an offeror, other than a small business concern, before being awarded a contract exceeding \$500,000 (\$1,000,000 for construction), must demonstrate that its subcontracting plan represents a creative and innovative program for involving small, HUBZone small, small disadvantaged, women-owned, veteran-owned, and service-disabled veteran owned small business concerns as subcontractors in the performance of this contract.

Begin Regulation

**552.232-82 CONTRACTOR'S REMITTANCE (PAYMENT)
ADDRESS (MAY 2003)**

(a) Payment by electronic funds transfer (EFT) is the preferred method of payment. However, under certain conditions, the ordering activity may elect to make payment by check. The offeror shall indicate below the payment address to which checks should be mailed for payment of proper invoices submitted under a resultant contract.

PAYMENT ADDRESS

(b) Offeror shall furnish by attachment to this solicitation, the remittance (payment) addresses of all authorized participating dealers receiving orders and accepting payment by check in the name of the Contractor in care of the dealer, if different from their ordering address(es) specified elsewhere in this solicitation. If a dealer's ordering and remittance address differ, both must be furnished and identified as such.

(c) All offerors are cautioned that if the remittance (payment) address shown on an actual invoice differs from that shown in paragraph (b) of this provision or on the attachment, the remittance address(es) in paragraph (b) of this provision or attached will govern. Payment to any other address, except as provided for through EFT payment methods, will require an administrative change to the contract.

Note: All orders placed against a Federal Supply Schedule contract are to be paid by the individual ordering activity placing the order. Each order will cite the appropriate ordering activity payment address, and proper invoices should be sent to that address. Proper invoices should be sent to GSA only for orders placed by GSA. Any other ordering activity's invoices sent to GSA will only delay your payment.

Begin Regulation

**A-FSS-11 CONSIDERATION OF OFFERS UNDERSTANDING
SOLICITATION (DEC 2000)**

(a) This solicitation is a standing solicitation from which the Government contemplates award of contracts for supplies/services listed in the Schedule of Items. This solicitation will remain in effect unless replaced by an updated solicitation.

(b) There is no closing date for receipt of offers; therefore, offers may be submitted for consideration at any time.

(c) An offer may be rejected if an offeror fails to meet timeframes established by the Contracting Officer either to address deficiencies in the offer or to submit a final proposal revision. A resubmission(s) is permitted; however, it may be rejected immediately if it is still deficient in the area(s) that caused its initial rejection.

(d) Contracts awarded under this solicitation will be in effect for 5 years from the date of award, unless further extended, pursuant to clause I-FSS-163, Option to Extend the Term of the Contract (Evergreen), canceled pursuant to the Cancellation clause, or terminated pursuant to the termination provisions of the contract.

(e) Current contractors may submit a new offer as early as 9 months prior to the expiration of the existing contract.

Begin Regulation

A-FSS-12-C PERIOD FOR ACCEPTANCE OF OFFERS (NOV 1997)

Paragraph (c) of the provision 52.212-1, Instructions to Offerors—Commercial Items, is revised to read as follows: The offeror agrees to hold the prices in its offer firm for 180 calendar days from the date of the offer, within which offer may be accepted.

Begin Regulation

A-FSS-41 INFORMATION COLLECTION REQUIREMENTS AND HOURS OF OPERATION (NOV 1999)

(a) "The information collection requirements contained in this solicitation/contract are either required by regulation or approved by the Office of Management and Budget pursuant to the Paperwork Reduction Act and assigned OMB Control No. 3090-0163."

(b) "GSA's hours of operation are 8:00 a.m. to 4:30 p.m. Requests for preaward debriefings postmarked or otherwise submitted after 4:30 p.m. will be considered submitted the following business day. Requests for postaward debriefings delivered after 4:30 p.m. will be considered received and filed the following business day."

Begin Regulation

B-FSS-96 ESTIMATED SALES (NOV 1997)

The "Estimated Sales" column of the Schedule of Items shows (1) a twelve-month reading of purchases in dollars or purchases in units as reported by the previous Contractor(s), or (2) estimates of the anticipated dollar volume where the item is new. The absence of a figure indicates that neither reports of previous purchases nor estimates of sales are available.

The SINS for schedule number 084 are listed below

SIN #	SIN Title	Total Sales in \$
246 20 1	Miscellaneous Alarm and Signal Systems. Process Monitoring/Fault Reporting Devices or Systems - SUBJECT TO COOPERATIVE PURCHASING	\$95,473
246 20 2	Miscellaneous Alarm and Signal Systems - SUBJECT TO COOPERATIVE PURCHASING	\$155,575
246 20 3	Miscellaneous Alarm and Signal Systems. Audible/Visual	\$8,721,457

	Warning/Signaling Devices - SUBJECT TO COOPERATIVE PURCHASING	
246 20 4	Miscellaneous Alarm and Signal Systems. Warning System Devices (Patient/Detainees) - SUBJECT TO COOPERATIVE PURCHASING	\$1,078,288
246 23	Anti-Theft Material Alarm Control Systems for Detection of Property - SUBJECT TO COOPERATIVE PURCHASING	\$11,574
246 25	Fire Alarm Systems - SUBJECT TO COOPERATIVE PURCHASING	\$4,090,787
246 35 1	Access Control Systems, Door entry control by card access, magnetic proximity - SUBJECT TO COOPERATIVE PURCHASING	\$19,543,109
246 35 2	Access Control Systems, Door entry control by touch access, dial, digital, keyboard, keypad - SUBJECT TO COOPERATIVE PURCHASING	\$1,709,580
246 35 3	Access Control Systems, Parking Access Control - SUBJECT TO COOPERATIVE PURCHASING	\$359,236
246 35 4	Access Control Systems, Emergency exit door access/alarm systems for security and/or fire safety - SUBJECT TO COOPERATIVE PURCHASING	\$127,345
246 35 5	Access Control Systems - Vehicle Arrest/Security Barrier/Barricade/Bollard Systems, Decorative Barrier Planters - SUBJECT TO COOPERATIVE PURCHASING	\$18,223,492
246 35 6	Other Access Control Systems - SUBJECT TO COOPERATIVE PURCHASING	\$2,349,180
246 36	Locking Devices - SUBJECT TO COOPERATIVE PURCHASING	\$1,937,068
246 40	Intrusion Alarms and Signal Systems - SUBJECT TO COOPERATIVE PURCHASING	\$8,448,354
246 42 1	Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING	\$38,119,016
246 42 2	Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING	\$14,840,432
246 42 3	Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING	\$9,355,149
246 43	Perimeter Security/Detection Systems - SUBJECT TO COOPERATIVE PURCHASING	\$1,215,546
246 50	Ancillary Services relating to Security/Facility Management Systems - SUBJECT TO COOPERATIVE PURCHASING	\$94,681,849
246 51	Installation of Security/Facility Management Systems Requiring Construction - SUBJECT TO COOPERATIVE PURCHASING	\$5,157,362
246 52	Professional Security/Facility Management Services - SUBJECT TO COOPERATIVE PURCHASING	\$189,670,504
246 53	Facility Management and Energy Solutions - SUBJECT TO COOPERATIVE PURCHASING	\$3,746,401
246 54	Protective Service Occupations - SUBJECT TO COOPERATIVE PURCHASING	\$754,983,689

246 60 1	Security Systems Integration and Design Services - SUBJECT TO COOPERATIVE PURCHASING	\$0
246 60 2	Security Management and Support Services - SUBJECT TO COOPERATIVE PURCHASING	\$0
246 60 3	Security System Life Cycle Support - SUBJECT TO COOPERATIVE PURCHASING	\$0
246 60 4	Total Solution Support Products - SUBJECT TO COOPERATIVE PURCHASING	\$0
246 99	Introduction of New Products/Services relating to Alarm and Signal Systems/Facility - SUBJECT TO COOPERATIVE PURCHASING	\$28,169,035
260 01	Boats, Powered - SUBJECT TO COOPERATIVE PURCHASING	\$67,507,169
260 03	Boats, Nonpowered - SUBJECT TO COOPERATIVE PURCHASING	\$25,953,131
260 06	Boats, Inflatable, Powered and Nonpowered - SUBJECT TO COOPERATIVE PURCHASING	\$7,656,404
260 09	Inboard and Outboard Engines, Marine Diesel Propulsion Engines (Ranging in Horsepower from 150-4,000) - SUBJECT TO COOPERATIVE PURCHASING	\$13,789,044
260 10	Marine Craft Electronics - SUBJECT TO COOPERATIVE PURCHASING	\$0
260 11	Marine Craft Trailers and Trailer Accessories/Spare Parts - SUBJECT TO COOPERATIVE PURCHASING	\$0
260 12	Floating Marine Barriers and Booms, Floats, Perimeter Floats, and Moorings - SUBJECT TO COOPERATIVE PURCHASING	\$3,892,258
260 13	Marine Craft Modifications, Marine Craft Repair and Marine Craft Spare Parts - SUBJECT TO COOPERATIVE PURCHASING	\$0
260 14	Harbor/Waterfront Security Products and Services and Professional Marine Security Services - SUBJECT TO COOPERATIVE PURCHASING	\$0
260 98	Ancillary Services Relating to Marine Craft Systems - SUBJECT TO COOPERATIVE PURCHASING	\$1,230,207
260 99	Introduction of New Products and Services Items Directly Related to Marine Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$9,622,571
426 1A	Miscellaneous Personal Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$69,359,282
426 1B	Body Armor - SUBJECT TO COOPERATIVE PURCHASING	\$165,291,897
426 1C	Helmets - SUBJECT TO COOPERATIVE PURCHASING	\$27,093,653
426 1D	Restraining Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$17,291,224
426 1G	Miscellaneous Non-Personal Law Enforcement Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$10,407,367
426 2A	Canine Training and Handling Equipment, Canine Search	\$24,238,642

	and Detection - SUBJECT TO COOPERATIVE PURCHASING	
426 3A	Emergency Signal Systems - SUBJECT TO COOPERATIVE PURCHASING	\$17,498,119
426 3B	In-Vehicle Protection and Restraint Systems - SUBJECT TO COOPERATIVE PURCHASING	\$1,358,898
426 3C		\$0
426 3D	Police Bicycles	\$0
426 4C	Night Vision Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$49,761,786
426 4D	Alcohol Detection Kits and Devices - SUBJECT TO COOPERATIVE PURCHASING	\$310,065
426 4E	Bomb Disposal and Hazardous Material Protective and Detective Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$47,212,374
426 4F	Emergency Preparedness and First Responder Equipment, Training and Services - SUBJECT TO COOPERATIVE PURCHASING	\$70,541,199
426 4G	Firearms Storage, Securing and Cleaning Equipment; Unloading Stations; Bullet Recovery Systems and Gun Racks - SUBJECT TO COOPERATIVE PURCHASING	\$14,835,715
426 4J	Target Systems/Target Range Accessories - SUBJECT TO COOPERATIVE PURCHASING	\$10,687,963
426 4K	Metal and Bomb Detection Equipment: - SUBJECT TO COOPERATIVE PURCHASING	\$109,743,336
426 4L	Fingerprinting/Palmprinting (Taking and Detection) and Evidential Casting Materials - SUBJECT TO COOPERATIVE PURCHASING	\$6,772,232
426 4M	Drug Testing Equipment and Kits - SUBJECT TO COOPERATIVE PURCHASING	\$2,915,612
426 4N	Criminal Investigative Equipment and Supplies - SUBJECT TO COOPERATIVE PURCHASING	\$2,465,631
426 4Q	Vehicle Monitor (Tracking) Systems - SUBJECT TO COOPERATIVE PURCHASING	\$2,466,226
426 4S	Closed Circuit Surveillance Systems - SUBJECT TO COOPERATIVE PURCHASING	\$27,174,673
426 5A	Aircraft Armoring and Ancillary Services - SUBJECT TO COOPERATIVE PURCHASING	\$1,068,686
426 5B	Armored Vehicles, Vehicle Armoring Services, Wheeled Vehicles - SUBJECT TO COOPERATIVE PURCHASING	\$0
426 6	Law Enforcement and Security Training - SUBJECT TO COOPERATIVE PURCHASING	\$0
426 7	Professional Law Enforcement Services - SUBJECT TO COOPERATIVE PURCHASING	\$0
426 99	Introduction of New Services/Products related to Law Enforcement and Security Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$69,206,419
465 10	Emergency Patient Transportation and Immobilization	\$3,422,611

	Devices - SUBJECT TO COOPERATIVE PURCHASING	
465 11	Fire Extinguishing/Suppressing Products, Retardant, Foams and Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$7,924,270
465 17	Firefighting Distress/Signal Devices and Heat Sensing Devices - SUBJECT TO COOPERATIVE PURCHASING	\$2,493,285
465 19	Firefighting and Rescue Tools, Equipment and Accessories - SUBJECT TO COOPERATIVE PURCHASING	\$4,996,275
465 22	Breathing Air Equipment, Inhalator Devices, Respiratory Protection Products, Related Support Items and Solutions - SUBJECT TO COOPERATIVE PURCHASING	\$29,893,110
465 8	Flood Control Equipment - Traditional and Alternative Approaches - SUBJECT TO COOPERATIVE PURCHASING	\$0
465 9	Medical/ Rescue Kits - SUBJECT TO COOPERATIVE PURCHASING	\$0
567 15	Hoses, Valves, Fittings, Nozzles, Couplings and Related Accessories. Hoses - SUBJECT TO COOPERATIVE PURCHASING	\$2,493,726
567 4	Helicopter Equipment and Products for Search and Rescue and Firefighting Applications - SUBJECT TO COOPERATIVE PURCHASING	\$2,295,391
567 8	Burning Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$164,130
567 99	Introduction of New Products and Services relating to Firefighting and Rescue Equipment - SUBJECT TO COOPERATIVE PURCHASING	\$4,697,519
633 1	Gloves - Industrial, Work and Cold Weather Gloves - SUBJECT TO COOPERATIVE PURCHASING	\$1,387,169
633 15	Rainwear. Lightweight Rainwear - SUBJECT TO COOPERATIVE PURCHASING	\$255,869
633 16	Footwear. Men's Over-the-Sock Boots (Work, Uniform, Sport) and Women's Over-the-Sock Boots (Work, Uniform, Sport) - SUBJECT TO COOPERATIVE PURCHASING	\$21,856,239
633 18	Footwear. Men's or Women's Overshoes, Rubber - SUBJECT TO COOPERATIVE PURCHASING	\$482,570
633 19	Footwear. Men's Safety Toe Shoes or Boots and Women's Safety Toe Shoes or Boots - SUBJECT TO COOPERATIVE PURCHASING	\$16,147,194
633 21A	Shipboard/Aircraft Anti-Exposure Immersion Clothing Not Otherwise Covered - SUBJECT TO COOPERATIVE PURCHASING	\$5,834,011
633 22	Extreme Cold Weather Clothing. Coats, Jackets, Vests, Hoods and Hats - SUBJECT TO COOPERATIVE PURCHASING	\$17,473,652
633 23	Extreme Cold Weather Clothing. Overalls, Coveralls, Pants, Insulated - SUBJECT TO COOPERATIVE PURCHASING	\$2,768,379

633 25	Footwear. Boots, Insulated, Waterproof, Extreme Cold Weather - SUBJECT TO COOPERATIVE PURCHASING	\$1,062,634
633 26	Special Purpose Work clothes. Disposable Clothing - SUBJECT TO COOPERATIVE PURCHASING	\$579,795
633 27	Special Purpose Work clothes. Coveralls, General Purpose, Detainee Clothing - SUBJECT TO COOPERATIVE PURCHASING	\$804,042
633 30	Structural Fire Fighting Clothing. Coat, Turnout; Trousers - SUBJECT TO COOPERATIVE PURCHASING	\$2,945,122
633 30A	Structural Fire Fighting Clothing. Coat, Turnout, Proximity; Trousers, Proximity; Helmets, Proximity - SUBJECT TO COOPERATIVE PURCHASING	\$3,161,761
633 32	Structural Fire Fighting Clothing. Boots, Bunker and Hip - SUBJECT TO COOPERATIVE PURCHASING	\$23,666
633 33	Structural Fire Fighting Clothing. Gloves - SUBJECT TO COOPERATIVE PURCHASING	\$213,065
633 35	Structural Fire Fighting Clothing. Protective Hoods - SUBJECT TO COOPERATIVE PURCHASING	\$25,598
633 37	Structural Fire Fighting Clothing. Fire Fighter's Station Wear - SUBJECT TO COOPERATIVE PURCHASING	\$87,162
633 38	Wildland Fire Fighting Clothing - Personal Protection. Shirts and Pants (BDU's) NFPA 1977 Compliant - SUBJECT TO COOPERATIVE PURCHASING	\$1,350,147
633 39	Wildland Fire Fighting Clothing - Personal Protection. Brush Shirts, Pants, Coats, Jackets, Jumpsuits - NFPA 1977 Compliant. Shirts, Pants, coats, Jumpsuits, coveralls - Flame Resistant. Not NFPA Compliant - SUBJECT TO COOPERATIVE PURCHASING	\$267,656
633 4	Protective Worksuits, Waterproof, Chemical and Electrical Safety. Jackets, Coats and Hoods - SUBJECT TO COOPERATIVE PURCHASING	\$217,513
633 40	Flotation Devices. Personal Flotation Devices, Coast Guard Approved Under 46 CFR 160.064; and Personal Flotation Devices Not Coast Guard Approved - SUBJECT TO COOPERATIVE PURCHASING	\$1,492,386
633 43	Wildland Fire Fighting Clothing - Personal Protection. Helmets, Safety, Wildfire - NFPA 1977 Compliant - SUBJECT TO COOPERATIVE PURCHASING	\$520,324
633 45	Wildland Fire Fighting Clothing - Personal Protection. Helmets, Safety, Electrical Construction (Welder's) - SUBJECT TO COOPERATIVE PURCHASING	\$685,870
633 47	Security Wear, EMS Clothing and Related Products - SUBJECT TO COOPERATIVE PURCHASING	\$2,261,563
633 48	High Visibility, Reflective Safety Products - SUBJECT TO COOPERATIVE PURCHASING	\$1,993,701
633 49	Medical/Hospital Clothing - SUBJECT TO COOPERATIVE PURCHASING	\$295,343
633 50	Industrial Work Shirts and Pants - SUBJECT TO	\$218,469

	COOPERATIVE PURCHASING	
633 51	Concealment Clothing, Camouflage Clothing and BDU's - SUBJECT TO COOPERATIVE PURCHASING	\$0
633 52	Miscellaneous Footwear Accessories - SUBJECT TO COOPERATIVE PURCHASING	\$0
633 6	A Protective Worksuits, Waterproof, Chemical and Electrical Safety - SUBJECT TO COOPERATIVE PURCHASING	\$3,452,074
633 60	Miscellaneous Undergarments for use with Special Purpose Clothing - SUBJECT TO COOPERATIVE PURCHASING	\$0
633 61	Special Purpose Clothing not elsewhere covered under this solicitation - SUBJECT TO COOPERATIVE PURCHASING	\$0
633 6A	Emergency Response/Hazmat Clothing and Related Products - SUBJECT TO COOPERATIVE PURCHASING	\$580,771
633 70	Cool/Hot Products - SUBJECT TO COOPERATIVE PURCHASING	\$0
633 99	Introduction of New Products/Services relating to Special Purpose Clothing - SUBJECT TO COOPERATIVE PURCHASING	\$14,239,724

<p>Note: Regulation B-FSS-96 SEE ATTACHMENTS 1 THRU 5 FOR FULL SIN DESCRIPTIONS.</p>
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Begin Regulation

L-FSS-101 FINAL PROPOSAL REVISION (JUN 2002)

- (a) Upon the conclusion of discussions the Contracting Officer will request a final proposal revision. Oral requests will be confirmed in writing.
- (b) The request will include—
- (1) Notice that discussions are concluded;
 - (2) Notice that this is the opportunity to submit a final proposal revision;
 - (3) The specified cutoff date and time;
 - (4) A statement that any modification proposed as a result of the final proposal revision must be received by the date and time specified and will be subject to the Late Submissions, Modifications, and Withdrawals of Proposals provision of this solicitation.
- (c) The Contracting Officer will not reopen discussions after receipt of final proposal revisions unless it is clearly in the interests of the Government to do so. If discussions are reopened, the Contracting Officer will issue an additional request for final proposal revision.
- (d) It is the Contracting Officer's desire to conclude negotiations by *SEE PARAGRAPH (b)(3) ABOVE.*.

Begin Regulation

**L-FSS-400 INTRODUCTION OF NEW SERVICES/PRODUCTS
(INSP) (NOV 2000)**

(a) Definition.

Introduction of New Services/Products Special Item Number (INSP/SIN) means a new or improved service or product— within the scope of the Federal Supply Schedule, but not currently available under any Federal Supply Service contract— that provides a new service, function, task, or attribute that may provide a more economical or efficient means for Federal agencies to accomplish their mission. It may significantly improve an existing service or product. It may be a service or product existing in the commercial market, but not yet introduced to the Federal Government.

(b) Offerors are encouraged to introduce new services or products via the Introduction of New Services/Products Special Item Number (INSP/SIN). A new or improved service or product can be offered at anytime. Offerors are requested to clearly identify the INSP/SIN item in the offer.

(c) The Contracting Officer will evaluate and process the INSP/SIN offer. A technical review may be performed. Offerors may be required to demonstrate that the service or product can provide a more economical or efficient means for Federal agencies to accomplish their mission. The Contracting Officer has the sole discretion to determine whether a product or service will be accepted as an INSP/SIN item. The INSP/SIN provides temporary placement until the new service or product can be formally categorized.

(d) If the Contractor has an existing Multiple Award Schedule contract, the Government may, at the sole discretion of the Contracting Officer, modify the existing contract to include the INSP/SIN item in accordance with 552.243-72, Modifications (Multiple Award Schedule).

Begin Regulation

L-FSS-59 AWARD (APR 1984)

Until a formal notice of award is issued, no communication by the Government, whether written or oral, shall be interpreted as a promise that an award will be made.

See Attachments 1 thru 5 for specific information on each SIN.

Part IV - EVALUATION FACTORS FOR CONTRACT AWARD

FACTOR 1, CORPORATE EXPERIENCE

For offers submitted under Attachment 01, SIN 260-14; Attachment 03, SINs 246-52, 246-53, 246-54, 246-60-1, 246-60-2, and 246-60-3; or Attachment 05, SIN 426-2A, 426-4F (Services Only), 426-6 & 426-7, the following information must be provided in addition to any other information requested elsewhere in this solicitation:

(1) SIN 246-54, Protective Service Occupations & Guard Services - An offeror is expected to have at least 3 (three) years of Corporate Experience.

(2) All other SINs noted above, An offeror is expected to have at least 2 (two) years of Corporate Experience.

Offerors must submit a two-page (maximum) narrative describing the company's corporate experience providing the types of services offered under the SINs offered. Your company must have provided these types of services to either a Government or Commercial entity for a the minimum number of years noted in (1) or (2) above. At a minimum, your narrative must include the following:

(i) Organizations number of years of corporate experience in providing the services offered in the SINs noted above.

(ii) Organizations size, experience in the field, and resources available to enable the offeror to fulfill requirements of the size anticipated under any resultant Schedule contract;

(iii) Brief history of the organizations activities contributing to the development of expertise and capabilities related to this requirement;

(iv) Information that demonstrates the offerors organizational and accounting controls and manpower presently in-house or the ability to acquire the type and kinds of personnel proposed;

(v) Describe/identify how you intend to market these services to federal clients;

(3) No substitution for Corporate Experience will be considered.

FACTOR 2, RELEVANT PROJECT EXPERIENCE

For offers submitted under Attachment 01, SIN 260-14; Attachment 03, SINs 246-52, 246-53, 246-54, 246-60-1, 246-60-2, and 246-60-3; or Attachment 05, SIN 426-2A, 426-4F (Services Only), 426-6 & 426-7, the following information must be provided in addition to any other information requested elsewhere in this solicitation:

a. Most recent Financial Report

b. Company Profile to include background and qualifications of management team

c. Company Training Requirements for each Labor Category Offered (if applicable)

d. Description of each labor category offered

e. For each service SIN offered, the offeror must provide descriptions of two (2) projects. Each description must state the SIN to which is applies, and identify the specific services being proposed for that SIN.

f. The projects must either have been completed within the last two years or be on-going. For on-going contracts with a base year and option years, at a minimum, the base year must have been completed; for multi-year task orders, at a minimum, the first year must have been completed.

g. The offeror must demonstrate that the tasks performed are of a similar complexity to the work solicited under

each SIN. The offer may provide the same project for more than one SIN as long as the description identifies which specific work relates to each SIN. All examples of completed services must have been found to be acceptable by the client. Project descriptions shall not exceed four pages per project.

h. Each project description shall include the following customer reference information:

- (1) Project/Contract name
- (2) Customer/Client Name
- (3) Brief summary of the project as a whole (background, purpose, etc.)
- (4) Dollar Amount of Contract and Dollar value received for the work performed relevant to the SIN offered
- (5) Project Duration, which includes the original estimated completion date and the actual completion date
- (6) Point of Contact, current telephone number, and current email address.
- (7) A copy of the Statement of Work for the project; this does not count against the limitation of four pages per project.

i. Contractor proposing to participate on Energy Savings Performance Contracts under SIN 246-53 must be listed on the Qualified ESPC List maintained by the Department of Energy (DOE).

Part V - OFFEROR REPRESENTATIONS & CERTIFICATION

IMPORTANT NOTICE: Offeror Representations and Certifications must be completed in the Online Representations and Certifications (ORCA) database and must be updated as necessary, but at least annually. Visit <http://orca.bpn.gov> to access the ORCA website. The offeror should follow the instructions in paragraph (b) of this clause if any representations and certifications for this solicitation differ from those posted in the offeror's ORCA file.

Begin Regulation

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -- COMMERCIAL ITEMS (JUN 2008)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (m) of this provision.

(a) *Definitions.* As used in this provision --

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service --

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except --

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or

otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" --

(1) Means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174).

Restricted business operations do not include business operations that the person conducting the business can demonstrate --

(i) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(ii) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(iii) Consist of providing goods or services to marginalized populations of Sudan;

(iv) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(v) Consist of providing goods or services that are used only to promote health or education; or

(vi) Have been voluntarily suspended.

"Service-disabled veteran-owned small business concern" --

(1) Means a small business concern --

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and size standards in this solicitation.

"Veteran-owned small business concern" means a small business concern --

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(b) (1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (l)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____.

[Offeror to identify the applicable paragraphs at (c) through (m) of this provision that the offeror has completed for the purposes of this solicitation only, if any.]

These amended representation(s) and/or certifications(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) *Small business concern.* The offeror represents as part of its offer that it _____ is, _____ is not a small business concern.

(2) *Veteran-owned small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents as part of its offer that it _____ is, _____ is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern.* *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.]* The offeror represents as part of its offer that it _____ is, _____ is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents, for general statistical purposes, that it _____ is, _____ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents that it _____ is, _____ is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) *Women-owned business concern (other than small business concern).* [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it _____ is a women-owned business concern.

(7) *Tie bid priority for labor surplus area concerns.* If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.* [Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).] The offeror represents as part of its offer that it _____ is, _____ is not an emerging small business.

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or designated industry groups (DIGs).] Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Number of Employees	Average Annual Gross Revenues
____ 50 or fewer	____ \$1 million or less
____ 51-100	____ \$1,000,001-\$2 million
____ 101-250	____ \$2,000,001-\$3.5 million
____ 251-500	____ \$3,500,001-\$5 million
____ 501-750	____ \$5,000,001-\$10 million
____ 751-1,000	____ \$10,000,001-\$17 million
____ Over 1,000	____ Over \$17 million

(9) *[Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program -- Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]*

(i) *General.* The offeror represents that either --

(A) It _____ is, _____ is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It _____ has, _____ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) _____ *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. *[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]*

(10) *HUBZone small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents, as part of its offer, that --

(i) It _____ is, _____ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It _____ is, _____ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. *[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]* Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) *Representations required to implement provisions of Executive Order 11246 --*

(1) Previous contracts and compliance. The offeror represents that --

(i) It _____ has, _____ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It _____ has, _____ has not filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that --

(i) It _____ has developed and has on file, _____ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It _____ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) *Buy American Act Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act -- Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin
(List as Necessary)	

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g) (1) *Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate.* (Applies only if the clause at FAR 52.225-3, Buy American Act -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or

manufactured outside the United States. The terms "Bahrainian or Moroccan end product," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act -- Free Trade Agreements -- Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian or Moroccan end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act -- Free Trade Agreements -- Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian or Moroccan End Products) or Israeli End Products:

Line Item No.	Country of Origin
(List as Necessary)	

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act -- Free Trade Agreements -- Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

Line Item No.	Country of Origin
(List as Necessary)	

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate, Alternate I.* If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act -- Free Trade Agreements -- Israeli Trade Act":

Canadian End Products:

Line Item No.
(List as Necessary)

(3) *Buy American Act -- Free Trade Agreements --Israeli Trade Act Certificate, Alternate II.* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act -- Free Trade Agreements -- Israeli Trade Act”:

Canadian or Israeli End Products:

Line Item No.	Country of Origin
(List as Necessary)	

(4) *Trade Agreements Certificate.* (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
(List as Necessary)	

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of

U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12689).* The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

- (1) _____ Are, _____ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and
- (2) _____ Have, _____ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
- (3) _____ Are, _____ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).* [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) *Listed end products.*

End Product	Country of Origin
(List as Necessary)	

(2) *Certification.* [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

_____ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

_____ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of Manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) _____ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) _____ Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

N/A (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror _____ does _____ does not certify that--

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

N/A (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror _____ does _____ does not certify that--

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies--

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) *Taxpayer Identification Number (TIN)*.

_____ TIN: _____.

_____ TIN has been applied for.

_____ TIN is not required because:

_____ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

_____ Offeror is an agency or instrumentality of a foreign government;

_____ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

_____ Sole proprietorship;

_____ Partnership;

_____ Corporate entity (not tax-exempt);

_____ Corporate entity (tax-exempt);

_____ Government entity (Federal, State, or local);

_____ Foreign government;

_____ International organization per 26 CFR 1.6049-4;

_____ Other _____.

(5) Common parent.

_____ Offeror is not owned or controlled by a common parent;

_____ Name and TIN of common parent:

Name _____.

TIN _____.

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that it does not conduct any restricted business operations in Sudan.

Note: Regulation 52.212-3

For paragraph (i) see website for current list of affected products:

<http://www.dol.gov/ILAB/regs/eo13126/mail.htm>.